



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024  
 CBT000856 - DR KISHORES DENTISTRY PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370656	15650		KAVITHA RAVICHANDRAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	3,125.00
02/03/2022	IN	SA2100370218	30386		KANALARASAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,687.00
03/03/2022	IN	SA2100370829	15648		D RAVICHANDRAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	7,812.00
03/03/2022	IN	SA2100372076	41035		MOJNO 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	8,926.00
03/03/2022	IN	SA2100372330	27677		VELUSAMY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,792.00	0.00	10,718.00
04/03/2022	IN	SA2100374233	30389		POOJA R 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,280.00
04/03/2022	IN	SA2100373264	37854		KUMARASAMY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,344.00	0.00	13,624.00
05/03/2022	IN	SA2100375905	47800		A G PRAVEEN 325 BONDABLE POSTERIOR BITE PLANE	504.00	0.00	14,128.00
06/03/2022	IN	SA2100376125	20130		GURUSAMI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	16,816.00
07/03/2022	IN	SA2100377317	30387		MARI MUTHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,378.00
08/03/2022	IN	SA2100378026	15649		PADMA M M 19a.M L S CROWN/BRIDGE	3,125.00	0.00	21,503.00
08/03/2022	IN	SA2100378173	5245		AJITH KUMAR 14 IPS E.MAX PRESS VENEER LAYERING	6,821.00	0.00	28,324.00
08/03/2022	IN	SA2100378792	37853		KUMARASAMY 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,344.00	0.00	29,668.00
10/03/2022	IN	SA2100382780	1406		0 DEMO KIT	14,270.00	0.00	43,938.00
10/03/2022	IN	SA2100382179	30390		SHANKAR M 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,500.00
10/03/2022	IN	SA2100382354	49223		ARUN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	45,724.00
12/03/2022	IN	SA2100385524	39153		KARTHIKEYAN 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	46,956.00
15/03/2022	IN	SA2100388336	30388		VISHALAKSHI S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,518.00
16/03/2022	IN	SA2100391680	41036		MOJNO 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	49,632.00
16/03/2022	IN	SA2100390185	30392		SARANYA B 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100392654	48147		SHANTHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	51,642.00
17/03/2022	IN	SA2100392050	30391		BATHRINATH A 19a.M L S CROWN/BRIDGE	1,562.00	0.00	53,204.00
18/03/2022	IN	SA2100394875	30393		NIRMALA DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	54,766.00
19/03/2022	IN	SA2100395850	15651		MUTHUKUMAR K 19a.M L S CROWN/BRIDGE	3,125.00	0.00	57,891.00
21/03/2022	IN	SA2100398051	23100		SUBRAMANIAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	60,120.00
23/03/2022	IN	SA2100401107	44280		KOVENDHAN 325 BONDABLE POSTERIOR BITE PLANE	672.00	0.00	60,792.00
24/03/2022	IN	SA2100402263	30394		KALAIVANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	62,354.00
25/03/2022	IN	SA2100403824	20131		PRIYA V 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	65,042.00
26/03/2022	IN	SA2100405767	15652		UDHAYA KUMAR K 19a.M L S CROWN/BRIDGE	3,125.00	0.00	68,167.00
26/03/2022	IN	SA2100405482	4318		JAYAPRAKASH R 19a.M L S CROWN/BRIDGE	7,812.00	0.00	75,979.00
26/03/2022	IN	SA2100405790	13946		LOGESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	79,507.00
28/03/2022	IN	SA2100408282	30396		PRABHA LAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	81,069.00
30/03/2022	IN	SA2100411926	30395		JAMUNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	82,631.00
30/03/2022	IN	SA2100411674	39154		SELVARAJ 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	83,863.00
30/03/2022	IN	SA2100411349	45501		ANJANAJAYASHRE 422 DENTCARE CLEAR RETAINER	616.00	0.00	84,479.00
31/03/2022	IN	SA2100413578	44281		KOVENDHAN 327 INCLINED PLANE CATLANS( BONDABLE )	672.00	0.00	85,151.00
01/04/2022	IN	SA2200000268	1000262		RADHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	86,713.00
01/04/2022	IN	SA2200000162	1000158		KOKILAVANI K 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	88,275.00
01/04/2022	IN	SA2200000774	1000744		SHANKAR G 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	93,651.00
01/04/2022	IN	SA2200001500	1001419		KOVENDHAN STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-24	918.00	0.00	94,569.00
02/04/2022	IN	SA2200002194	1002062		VARSHINI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	224.00	0.00	94,793.00
07/04/2022	IN	SA2200008528	1007917		SEETHALAKSHMI R, 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	96,355.00
07/04/2022	IN	SA2200008334	1007739		ARUN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	99,323.00
08/04/2022	IN	SA2200010409	1009640		HARSHINI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	99,939.00
09/04/2022	IN	SA2200011682	1010818		M. SUMATHI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	104,923.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2022	IN	SA2200014269	1013215		ESTHER CHARUMATHI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	106,485.00
11/04/2022	IN	SA2200013479	1012472		RAMASAMY K 19a.M L S CROWN/BRIDGE-12	1,562.00	0.00	108,047.00
12/04/2022	IN	SA2200014662	1013587		KRISHNAMOORTHY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	109,609.00
12/04/2022	IN	SA2200016045	1014916		ALAMELU MAGAI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34,35,36,44,45,46	1,344.00	0.00	110,953.00
13/04/2022	IN	SA2200017453	1016302		PRAVEENA S 66a. M L S GINGIVA SMALL-31,32,33 , 19a.M L S CROWN/BRIDGE-31,32,33,34,41,42	10,550.00	0.00	121,503.00
17/04/2022	IN	SA2200021607	1020363		RAMESHBABU 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	123,065.00
18/04/2022	RC		6004471	Cash Amount Received		0.00	25,000.00	98,065.00
18/04/2022	RC	1314	6004473	Cash Amount Received		0.00	10,151.00	87,914.00
18/04/2022	RC	15214	6004470	Cash Amount Received		0.00	25,000.00	62,914.00
18/04/2022	RC	15213	6004469	Cash Amount Received		0.00	25,000.00	37,914.00
20/04/2022	IN	SA2200026528	1025218		VIJAYASARASWATHI S L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	43,850.00
21/04/2022	IN	SA2200027881	1027541		SELVARAJ 19a.M L S CROWN/BRIDGE-12,13	3,125.00	0.00	46,975.00
21/04/2022	IN	SA2200028050	1027708		KARTHIKA BABU 86 3D PRINTED QUARTER ARCH MODEL-36 , 13 IPS E.MAX PRESS INLAY-36	3,058.00	0.00	50,033.00
25/04/2022	IN	SA2200032653	1032558		GAYATHRI A 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	51,595.00
30/04/2022	IN	SA2200040627	1040491		VASANTH A 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	53,157.00
02/05/2022	IN	SA2200042908	1042788		HARSHINI 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	53,773.00
04/05/2022	IN	SA2200045836	1045689		SATHYA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	54,389.00
04/05/2022	IN	SA2200045888	1045741		MYTHILI V 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	55,951.00
05/05/2022	IN	SA2200047085	1046930		MANOJ 19a.M L S CROWN/BRIDGE-16,45,46,47	6,250.00	0.00	62,201.00
05/05/2022	IN	SA2200047270	1047115		KARTHIKAA BABU 86 3D PRINTED QUARTER ARCH MODEL-11,31 , 13 IPS E.MAX PRESS INLAY-36	3,494.00	0.00	65,695.00
06/05/2022	IN	SA2200049925	1049780		RAJESH 324 FIXED ABP ORTHODONTIC-11 , 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,638.00	0.00	68,333.00
06/05/2022	IN	SA2200049493	1049351		HARITHA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	69,565.00
06/05/2022	IN	SA2200048672	1048496		CHANDRASEKAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	71,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2022	IN	SA2200055905	1055725		SORNAVALI I 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22	7,056.00	0.00	78,183.00
12/05/2022	IN	SA2200057407	1057207		MYTHILI V 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	79,745.00
12/05/2022	IN	SA2200057773	1057568		GOWRI 19a.M L S CROWN/BRIDGE-11,12,13	4,687.00	0.00	84,432.00
14/05/2022	IN	SA2200059949	1059755		RAJENDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	86,868.00
15/05/2022	IN	SA2200061497	1061308		SUMATHI N 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	88,430.00
15/05/2022	IN	SA2200061767	1061578		VISHALINI R 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	91,555.00
16/05/2022	IN	SA2200062234	1062043		RAJAGURU R 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-15	3,494.00	0.00	95,049.00
20/05/2022	IN	SA2200068073	1067888		MANIKANDAN N 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	96,611.00
20/05/2022	IN	SA2200068425	1068240		SIVASHANMUGAM K 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	99,736.00
21/05/2022	IN	SA2200070244	1070041		DEIVASIGAMANI 66a. M L S GINGIVA SMALL-31,41 , 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	10,158.00	0.00	109,894.00
23/05/2022	IN	SA2200072046	1071882		MIRDUN VELAN STANDARD BAND-35 , 360 BAND & LOOP SPACE MAINTAINER-34	918.00	0.00	110,812.00
23/05/2022	IN	SA2200072174	1072009		KARTHIKEYAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	112,044.00
23/05/2022	IN	SA2200072342	1072173		AKSHAY KRITHICK 29 DENTCARE NOVA FULL METAL W/O DIE-14	560.00	0.00	112,604.00
23/05/2022	IN	SA2200072512	1072333		AKILA S 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 13 IPS E.MAX PRESS INLAY-15	3,494.00	0.00	116,098.00
27/05/2022	IN	SA2200078583	1078414		DR SAAMY 19a.M L S CROWN/BRIDGE-37 , 02 DENTCARE ZIRCONIA BRUXCARE-44	4,250.00	0.00	120,348.00
30/05/2022	IN	SA2200081969	1081829		RADHA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42 , 02 DENTCARE ZIRCONIA BRUXCARE-16,45	17,248.00	0.00	137,596.00
30/05/2022	IN	SA2200082571	1082429		RAJANARAYANAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	139,158.00
31/05/2022	IN	SA2200082852	1082709		MEENA ASHER 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	145,408.00
01/06/2022	IN	SA2200085807	1085657		BABY MAHATI STANDARD BAND-15,25 , 360 BAND & LOOP SPACE MAINTAINER-14,24	1,837.00	0.00	147,245.00
01/06/2022	IN	SA2200085750	1085600		KOWSALYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	148,477.00
03/06/2022	IN	SA2200087672	1087527		SHANTHI P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	150,039.00
07/06/2022	IN	SA2200093637	1093482		THIRUMURUGAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	151,271.00
07/06/2022	IN	SA2200094087	1093930		SARVESH ADITHYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	152,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2022	RC	17497	6027500	Cash Amount Received		0.00	25,000.00	127,503.00
08/06/2022	RC	17498	6027501	Cash Amount Received		0.00	25,000.00	102,503.00
08/06/2022	RC	17499	6027504	Cash Amount Received		0.00	25,000.00	77,503.00
08/06/2022	RC	20762	6027509	Cash Amount Received		0.00	20,408.00	57,095.00
08/06/2022	RC	20761	6027507	Cash Amount Received		0.00	25,000.00	32,095.00
08/06/2022	RC	17500	6027505	Cash Amount Received		0.00	25,000.00	7,095.00
08/06/2022	IN	SA2200095165	1095009		TISSO 325 BONDABLE POSTERIOR BITE PLANE-	504.00	0.00	7,599.00
09/06/2022	IN	SA2200097160	1096994		DRUV ADHITHYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	8,831.00
09/06/2022	IN	SA2200097022	1096856		DR VARSHINI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	15,081.00
09/06/2022	IN	SA2200095957	1095796		KAMATCHI KAMALA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	24,455.00
11/06/2022	IN	SA2200099683	1099513		MEENA ASHER 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	29,142.00
14/06/2022	IN	SA2200103917	1103733		DR VARSHINI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	33,829.00
14/06/2022	IN	SA2200102702	1102522		DR VASUMATHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	36,954.00
15/06/2022	IN	SA2200105162	1104985		RIYAZ M 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	41,938.00
15/06/2022	IN	SA2200104863	1104687		NIVETHA 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL-	1,602.00	0.00	43,540.00
16/06/2022	IN	SA2200107138	1106958		SRINITHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	44,772.00
16/06/2022	IN	SA2200107009	1106829		SELVARAJ 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	46,004.00
16/06/2022	IN	SA2200106167	1105987		DR SAAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	57,876.00
16/06/2022	IN	SA2200106007	1105827		PALANISAMY M 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,438.00
17/06/2022	IN	SA2200108589	1108403		SHANMITHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	60,670.00
21/06/2022	IN	SA2200112816	1112626		SHENBAGAM R 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,232.00
21/06/2022	IN	SA2200113147	1112954		DEEPA PRIYA R 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	64,853.00
21/06/2022	IN	SA2200113193	1113000		SARANYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,415.00
21/06/2022	IN	SA2200113194	1113001		SENTHINATHAN T 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,977.00
22/06/2022	IN	SA2200115824	1115617		HARIHARAN K 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	71,102.00
25/06/2022	IN	SA2200119452	1119250		JENOVA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	74,227.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2022	IN	SA2200119588	1119386		MOHAMMAD 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	76,456.00
25/06/2022	IN	SA2200120799	1120596		ALAMELU MANGAI S 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	82,706.00
25/06/2022	IN	SA2200120831	1120628		GOKUL P 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	85,394.00
28/06/2022	IN	SA2200124348	1124133		SUJITHA VIJAY 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,390.00	0.00	89,784.00
29/06/2022	IN	SA2200125306	1125079		SHANTHI S 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	96,034.00
29/06/2022	IN	SA2200125378	1125149		PRABHA ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	113,842.00
30/06/2022	IN	SA2200127724	1127470		MITHRA V 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	124,594.00
01/07/2022	IN	SA2200128046	1127812		PONMEENA RAMESH 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,058.00	0.00	127,652.00
03/07/2022	IN	SA2200131349	1131129		KUMUTHAVALLI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	130,088.00
04/07/2022	IN	SA2200132065	1131850		PRIYANKA KATHIRESAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	133,213.00
06/07/2022	IN	SA2200135673	1135454		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	134,775.00
06/07/2022	IN	SA2200135921	1135701		MAHIMA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	136,007.00
08/07/2022	IN	SA2200138926	1138697		ARUNACHALAM P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	137,569.00
11/07/2022	IN	SA2200141830	1141604		GOWRI SANKAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	140,694.00
11/07/2022	IN	SA2200142615	1142383		KALESHWAR 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	141,926.00
11/07/2022	IN	SA2200143034	1142803		K DEVI 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	10,550.00	0.00	152,476.00
12/07/2022	IN	SA2200143768	1143533		NAGAPPAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	154,038.00
12/07/2022	IN	SA2200143319	1143087		MOHANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	155,600.00
12/07/2022	IN	SA2200143492	1143260		MOHANRAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	157,162.00
12/07/2022	IN	SA2200143499	1143267		RUFUS ARUN KUMAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	161,849.00
15/07/2022	IN	SA2200149487	1149236		ALAMELU MANGAI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	171,223.00
24/07/2022	IN	SA2200161834	1161557		KISHORE A 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	172,688.00
25/07/2022	IN	SA2200163034	1162765		HEMALATHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	173,266.00
26/07/2022	IN	SA2200165441	1165165		R VASUMATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	174,731.00
26/07/2022	IN	SA2200165005	1164729		AGILAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	176,689.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200164666	1164390		NIKIN STANDARD BAND-16 ,26 , 334 FIXED TONGUE THRUSTING-16 ,26	1,507.00	0.00	178,196.00
27/07/2022	IN	SA2200167013	1166740		POOJA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	178,774.00
27/07/2022	RC	31408	6047691	Cash Amount Received		0.00	2,500.00	176,274.00
27/07/2022	RC	31407	6047689	Cash Amount Received		0.00	25,000.00	151,274.00
27/07/2022	RC	31408	6047691	Bank Transfer		2,500.00	0.00	153,774.00
28/07/2022	RC	31408	6047732	Cash Amount Received		0.00	25,000.00	128,774.00
28/07/2022	RC	31410	6047695	Cash Amount Received		0.00	20,000.00	108,774.00
28/07/2022	RC	31409	6047692	Cash Amount Received		0.00	20,000.00	88,774.00
29/07/2022	RC	31413	6049031	Cash Amount Received		0.00	14,600.00	74,174.00
29/07/2022	IN	SA2200169449	1169177		NAVEEN KUMAR P 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	24,901.00	0.00	99,075.00
29/07/2022	IN	SA2200169562	1169287		SIVAKAMI R 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	102,005.00
29/07/2022	RC	31412	6049030	Cash Amount Received		0.00	20,000.00	82,005.00
30/07/2022	IN	SA2200171806	1171526		MOHAN KUMAR 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	83,265.00
03/08/2022	JE		987733			0.00	20,866.00	62,399.00
03/08/2022	JE		992302			17,858.00	0.00	80,257.00
11/08/2022	RC	34604	6052490	Cash Amount Received		0.00	5,000.00	75,257.00
11/08/2022	RC	34603	6052489	Cash Amount Received		0.00	25,000.00	50,257.00
11/08/2022	RC	34602	6052487	Cash Amount Received		0.00	25,000.00	25,257.00
11/08/2022	RC	34601	6052485	Cash Amount Received		0.00	25,000.00	257.00
12/08/2022	IN	SA2200192062	1191764		KARTHIKEYAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,412.00
14/08/2022	IN	SA2200195621	1195311		NASER 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,877.00
15/08/2022	IN	SA2200196433	1196123		RAMESH D 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	14,648.00	0.00	17,525.00
17/08/2022	IN	SA2200199415	1199105		DIVYA R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	18,990.00
18/08/2022	IN	SA2200200473	1200158		INIYA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	19,568.00
18/08/2022	IN	SA2200200493	1200178		DHANYA 422 DENTCARE CLEAR RETAINER-32	578.00	0.00	20,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2022	IN	SA2200200595	1200280		SUPRIYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	20,724.00
19/08/2022	IN	SA2200201855	1201535		KARTHIK BABU 2 86 3D PRINTED QUARTER ARCH MODEL-21 ,41 , 13 IPS E.MAX PRESS INLAY-21 ,41	3,276.00	0.00	24,000.00
22/08/2022	IN	SA2200205846	1205518		ABIRAMI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	25,155.00
23/08/2022	IN	SA2200207542	1207207		KUMARSAMI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	35,907.00
24/08/2022	IN	SA2200208859	1208522		R VASUMATHI, 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,372.00
30/08/2022	IN	SA2200217404	1217065		PRAKASTHY STANDARD BAND-16 ,26 , 361 NANCE HOLDING ARCH-16 ,26	1,297.00	0.00	38,669.00
02/09/2022	IN	SA2200222224	1221880		KALYANI P 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 ,33 ,36 ,37 ,38	13,183.00	0.00	51,852.00
04/09/2022	IN	SA2200224557	1224207		S AFRIDI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	53,317.00
04/09/2022	IN	SA2200224978	1224627		KAVITHA G 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	54,782.00
07/09/2022	IN	SA2200228226	1227870		RAJENDRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,247.00
10/09/2022	IN	SA2200230833	1230470		ALAMELU S 19a.M L S CROWN/BRIDGE-16 ,23	2,930.00	0.00	59,177.00
11/09/2022	IN	SA2200232419	1232051		BALADURAI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	61,267.00
15/09/2022	RC		6069412	Bank Transfer		0.00	38,669.00	22,598.00
16/09/2022	IN	SA2200239930	1239559		PRIYADHARSHINI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	23,176.00
17/09/2022	IN	SA2200240690	1240318		KAAVYA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	24,641.00
19/09/2022	IN	SA2200242986	1242609		DR. KAVITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	26,925.00
20/09/2022	RC	37230	6071520	Cash Amount Received		0.00	7,000.00	19,925.00
20/09/2022	RC	37229	6071519	Cash Amount Received		0.00	20,000.00	-75.00
21/09/2022	IN	SA2200247251	1246855		SHRINIDHI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	503.00
22/09/2022	IN	SA2200247960	1247563		MANOPRASAD 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,658.00
23/09/2022	IN	SA2200250532	1250128		ARAVIND 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	2,236.00
23/09/2022	IN	SA2200250416	1250012		PADMANABAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	14,101.00
23/09/2022	IN	SA2200249462	1249062		RAVICHANDRAN D 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	17,031.00
23/09/2022	IN	SA2200249105	1248706		S PRAKESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	18,496.00
25/09/2022	IN	SA2200253343	1252937		ARUNNEHRU R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,961.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2022	IN	SA2200254071	1253660		PANKEYARSELVI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	24,355.00
27/09/2022	IN	SA2200256090	1255677		MAINAMBI T 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	25,820.00
27/09/2022	IN	2209100011	7000006	U1 Based On Sales Orders 7.	NARMADHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,398.00
27/09/2022	IN	2209100021	7000005	U1 Based On Sales Orders 6.	ISWARYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	27,028.00
27/09/2022	IN	2209100071	7000002	L1 Based On Sales Orders 3.	RAJ KISHORE NAYAK DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	27,606.00
28/09/2022	IN	SA2200256293	1255880		DHIVYA K 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	29,071.00
28/09/2022	IN	SA2200256358	1255945		PALANI SAMI, 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	30,069.00
28/09/2022	IN	SA2200257361	1256945		MITHUN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	30,647.00
29/09/2022	IN	SA2200257870	1257453		PALANI SAMI 66a. M L S GINGIVA SMALL-34 , 19a.M L S CROWN/BRIDGE-34	6,227.00	0.00	36,874.00
30/09/2022	IN	SA2200259358	1258940		RUBIKA S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,339.00
01/10/2022	IN	SA2200261625	1261236		LAKSHMI NANDA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	39,804.00
01/10/2022	IN	SA2200262318	1261927		SURESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,269.00
05/10/2022	IN	SA2200265149	1264774		KATHIRAVAN M 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	42,734.00
05/10/2022	IN	SA2200265106	1264731		SAMINATHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,199.00
06/10/2022	IN	SA2200265463	1265091		SARITHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	45,664.00
11/10/2022	IN	SA2200271902	1271530		SOWANDARYA M1 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	29,663.00	0.00	75,327.00
11/10/2022	IN	SA2200272553	1272180		MURUGANATHAN A 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	78,015.00
11/10/2022	IN	SA2200272520	1272147		PADMANABAN PALANIAPPAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,34 ,35	16,128.00	0.00	94,143.00
12/10/2022	RC		6080763	Bank Transfer		0.00	5,376.00	88,767.00
12/10/2022	RC		6080973	Bank Transfer		0.00	24,153.00	64,614.00
12/10/2022	RC	47842	6081896	Cash Amount Received		0.00	25,000.00	39,614.00
12/10/2022	RC	47843	6081899	Cash Amount Received		0.00	25,000.00	14,614.00
12/10/2022	RC	47844	6081900	Cash Amount Received		0.00	20,000.00	-5,386.00
13/10/2022	IN	2210118181	7001549	L/1.... DOCTOR SLIP ENCLOSED Based On Sales Orders 1607.	SADHANA DENTCARE CLEAR RETAINER (RETAINER)-34	578.00	0.00	-4,808.00
13/10/2022	IN	2210118171	7001552	U/1 Based On Sales Orders 1623.	ANJANA JAYASHREE DENTCARE CLEAR RETAINER (RETAINER)-24	578.00	0.00	-4,230.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200275603	1275227		KRISHNA 324 FIXED ABP ORTHODONTIC-11 , STANDARD BAND-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-11	2,142.00	0.00	-2,088.00
14/10/2022	IN	SA2200275838	1275467		DHANALAKSHMI CUSTOMIZATION CHARGE-12 ,13 , 66a. M L S GINGIVA SMALL-12 ,13 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,13	10,343.00	0.00	8,255.00
14/10/2022	IN	SA2200276190	1275819		MOHAMMED YAHYA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	10,943.00
14/10/2022	IN	SA2200276411	1276040		JASMINE M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,408.00
15/10/2022	IN	2210118241	7001898	U/L-1... DOCTOR SLIP ENCLOSED Based On Sales Orders 1991.	AADHISH DENTCARE CLEAR RETAINER (RETAINER)-25,34	1,155.00	0.00	13,563.00
16/10/2022	IN	SA2200279012	1278633		ARUN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	14,561.00
17/10/2022	IN	SA2200280096	1279712		ATUL SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,026.00
18/10/2022	IN	SA2200281249	1280864		NATHAN SANMUGA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	18,714.00
18/10/2022	IN	SA2200281303	1280918		SIVAKUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,179.00
18/10/2022	IN	SA2200281857	1281468		KALAIARASHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 19a.M L S CROWN/BRIDGE-36	3,749.00	0.00	23,928.00
18/10/2022	RC		6084431	Bank Transfer		0.00	21,412.00	2,516.00
19/10/2022	IN	2210126791	7002336	U/1 Based On Sales Orders 2456.	DAVID DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	3,094.00
19/10/2022	IN	2210126441	7002288	L-1 Based On Sales Orders 2411.	VASANTH DENTCARE CLEAR RETAINER (RETAINER)-34	578.00	0.00	3,672.00
19/10/2022	IN	2210126481	7002285	U/L-1 Based On Sales Orders 2401.	NAVEEN DENTCARE CLEAR RETAINER (RETAINER)-24,35	1,155.00	0.00	4,827.00
19/10/2022	IN	2210126431	7002275	U/1 Based On Sales Orders 2387.	RAJ KISHOR NAYAK DENTCARE CLEAR RETAINER (RETAINER)-24	578.00	0.00	5,405.00
19/10/2022	IN	SA2200282194	1281808		JOTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,943.00	0.00	11,348.00
20/10/2022	IN	SA2200284900	1284524		MAINAMBI T, 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	14,036.00
20/10/2022	JE		1147423			5,376.00	0.00	19,412.00
21/10/2022	IN	SA2200285830	1285455		KAVITHA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	23,806.00
22/10/2022	IN	SA2200287743	1287365		MOHAN A 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	26,494.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2022	IN	SA2200290342	1289960		SREJA SVG 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	27,959.00
28/10/2022	IN	SA2200293880	1293500		ASMA I 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	32,353.00
28/10/2022	IN	SA2200294136	1293756		FROSIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,818.00
28/10/2022	IN	2210117212	7003194	SLIP 1 Based On Sales Orders 3384.	AISHWARYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31	630.00	0.00	34,448.00
28/10/2022	RT		11006343			0.00	1,465.00	32,983.00
29/10/2022	IN	2210137931	7003315	Based On Sales Orders 3496.	VASANTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	33,639.00
29/10/2022	IN	SA2200295343	1294959		LOGESH J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	36,605.00
29/10/2022	IN	SA2200294772	1294390		NOUSHEEL M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	48,470.00
30/10/2022	IN	SA2200296015	1295629		SARANYA S 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	51,400.00
01/11/2022	IN	SA2200298098	1297726		POOVIZHI 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	54,403.00
01/11/2022	IN	SA2200297743	1297373		A G PRAVEEN 329 ANTERIOR BITE PLANE WITH BALLEND CLASP-11	630.00	0.00	55,033.00
02/11/2022	IN	SA2200299044	1298674		SUNDHARAMOORTHY C 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-46 ,47	9,965.00	0.00	64,998.00
03/11/2022	IN	2211143961	7003827	MODEL Based On Sales Orders 4054.	LOKESH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	65,576.00
03/11/2022	IN	SA2200301639	1301264		SURENDHAR KUMAR 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	68,506.00
04/11/2022	IN	2211145031	7003972	UPPER Based On Sales Orders 4176.	LOKESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	69,084.00
04/11/2022	IN	SA2200301913	1301545		PRIYADHARSHINI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	70,549.00
04/11/2022	IN	SA2200302600	1302228		PRANEEF 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	71,074.00
05/11/2022	IN	SA2200303608	1303235		VIJAY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	72,334.00
08/11/2022	IN	2211149891	7004416	Based On Sales Orders 4676.	sriram DENTCARE CLEAR RETAINER (RETAINER)-12,43	1,155.00	0.00	73,489.00
08/11/2022	IN	SA2200307689	1307321		PRABHAKARAN S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,954.00
09/11/2022	RC		6093414	Bank Transfer		0.00	51,400.00	23,554.00
10/11/2022	IN	SA2200309293	1308934		PANDIAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	26,169.00
10/11/2022	IN	SA2200309385	1309026		KALAIARASHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	21,273.00	0.00	47,442.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	2211154571	7004802	Based On Sales Orders 5070.	MANO PRASAD DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	48,597.00
12/11/2022	IN	SA2200313953	1313589		SUNITHA SANTHOSH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	50,062.00
12/11/2022	IN	2211155911	7004935	U/L Based On Sales Orders 5213.	HARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	51,217.00
14/11/2022	IN	2211157521	7005097	Based On Sales Orders 5379.	SARVESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,795.00
16/11/2022	IN	SA2200318433	1318066		PADMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 19a.M L S CROWN/BRIDGE-45 ,46 ,47	8,316.00	0.00	60,111.00
16/11/2022	IN	SA2200317759	1317396		DIVYA KARUPPASAMY 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	62,799.00
16/11/2022	IN	SA2200317222	1316859		LAKSHMI 19a.M L S CROWN/BRIDGE-27 ,28 ,36	4,394.00	0.00	67,193.00
16/11/2022	IN	2211161361	7005448	U/L Based On Sales Orders 5775.	HARSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	68,348.00
17/11/2022	IN	SA2200320081	1319712		SARVALOGATHAYAPARAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,45	5,859.00	0.00	74,207.00
17/11/2022	IN	SA2200320092	1319723		DR MURUGANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	76,895.00
18/11/2022	IN	SA2200320321	1319959		GOWINDRAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	78,360.00
19/11/2022	IN	2211163961	7005854	UPPER Based On Sales Orders 6203.	POOVIZHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,938.00
20/11/2022	IN	SA2200323429	1323067		IMBASELVI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	84,314.00
21/11/2022	IN	SA2200324069	1323705		VANVIZHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	85,779.00
21/11/2022	IN	SA2200324366	1324002		YAZHENI 422 DENTCARE CLEAR RETAINER-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,502.00	0.00	87,281.00
22/11/2022	IN	SA2200325969	1325603		UDHAYA KUMAR V 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	88,746.00
22/11/2022	IN	2211168261	7006074	Based On Sales Orders 6418.	ABISHEK SAI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,324.00
23/11/2022	IN	SA2200326836	1326466		NIRMAL RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	92,290.00
24/11/2022	IN	SA2200329024	1328885		KARTHIKA BABU..... 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	94,978.00
25/11/2022	IN	SA2200331421	1331515		PANDIAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	97,593.00
26/11/2022	IN	SA2200332864	1332961		JOTHI M 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	99,645.00	0.00	197,238.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2022	IN	SA2200333420	1333517		MOHAMMED ALI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,46	7,056.00	0.00	204,294.00
27/11/2022	IN	SA2200333597	1333693		DHANAPAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	206,578.00
28/11/2022	RC	50790	6102052	Cash Amount Received		0.00	25,000.00	181,578.00
28/11/2022	IN	SA2200334580	1334674		VISHNU P 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	183,043.00
28/11/2022	RC	50791	6102053	Cash Amount Received		0.00	25,000.00	158,043.00
28/11/2022	RC	50792	6102054	Cash Amount Received		0.00	25,000.00	133,043.00
28/11/2022	RC	50793	6102055	Cash Amount Received		0.00	25,000.00	108,043.00
28/11/2022	RC	50787	6102040	Cash Amount Received		0.00	25,000.00	83,043.00
28/11/2022	RC	50788	6102049	Cash Amount Received		0.00	25,000.00	58,043.00
28/11/2022	RC	50789	6102051	Cash Amount Received		0.00	25,000.00	33,043.00
28/11/2022	RC	50794	6102057	Cash Amount Received		0.00	25,000.00	8,043.00
29/11/2022	IN	2211177471	7006928	W/TCONFIRM Based On Sales Orders 7328.	SATHISH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	8,673.00
29/11/2022	IN	2211177211	7006983	L1, WORK TYPE Based On Sales Orders 7390.	AISWARYA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	9,146.00
29/11/2022	IN	SA2200336168	1336259		MURUGANATHANN A 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26	8,064.00	0.00	17,210.00
29/11/2022	IN	SA2200336076	1336167		BHARATI SELVARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 02 DENTCARE ZIRCONIA BRUXCARE-22	11,030.00	0.00	28,240.00
30/11/2022	IN	SA2200338091	1338178		MINAKSHI AGARWAL 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	31,170.00
02/12/2022	IN	SA2200339656	1339743		PUNITHAVATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	34,698.00
07/12/2022	IN	SA2200347055	1347130		ELANGO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	36,163.00
08/12/2022	IN	SA2200347187	1347262		GURUSAMY 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	38,851.00
08/12/2022	IN	SA2200347796	1347872		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	40,316.00
11/12/2022	IN	SA2200352225	1352298		KUMUDHINI P 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	48,380.00
13/12/2022	IN	2212196481	7008647	Based On Sales Orders 9151.	YASIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	49,036.00
14/12/2022	RC	50355	6109253	Cash Amount Received		0.00	11,200.00	37,836.00
14/12/2022	RC	50354	6109250	Cash Amount Received		0.00	20,000.00	17,836.00
16/12/2022	IN	SA2200358992	1359465		PRABAKARAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2022	IN	SA2200361807	1362275		ABIRAMI 19a.M L S CROWN/BRIDGE-15 ,25 ,45	4,394.00	0.00	23,695.00
22/12/2022	IN	2211155861	7009814	LOWER. Based On Sales Orders 10366.	GOPINATH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	24,273.00
22/12/2022	IN	SA2200366504	1366977		GOWRI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	27,239.00
22/12/2022	IN	SA2200367615	1368085		ARUMUGAM T 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,22	21,273.00	0.00	48,512.00
24/12/2022	IN	SA2200370277	1370746		DHANDAPANI R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	49,977.00
25/12/2022	IN	SA2200371608	1372076		HEMNATH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	21,273.00	0.00	71,250.00
28/12/2022	IN	SA2200374462	1374929		ABIRAMI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,25 ,45	6,451.00	0.00	77,701.00
29/12/2022	IN	SA2200377004	1377461		GANGAPARAMESHWARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	79,166.00
29/12/2022	IN	SA2200375877	1376344		NITHYA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	80,631.00
30/12/2022	IN	2212222731	7010995	L1, SLIP 1 Based On Sales Orders 11595.	SASIREKHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	81,209.00
02/01/2023	IN	SA2200381521	1381992		P ARUNACHALAM 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	84,139.00
02/01/2023	IN	SA2200381635	1382106		DANDAPANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12 ,22	1,570.00	0.00	85,709.00
03/01/2023	IN	SA2200381991	1382464		MUTHU KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 19a.M L S CROWN/BRIDGE-46	4,431.00	0.00	90,140.00
05/01/2023	IN	SA2200385858	1386330		MYTHILI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	93,280.00
07/01/2023	IN	2301229391	7011872	Based On Sales Orders 12537.	SASIREKHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	93,936.00
09/01/2023	IN	2301234581	7012001	U1 Based On Sales Orders 12665.	ANBUSELVI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	94,592.00
11/01/2023	RC		6120789	Bank Transfer		0.00	31,209.00	63,383.00
11/01/2023	IN	SA2200393581	1394045		DANDAPANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLSING(UPPER)-12 ,22	1,570.00	0.00	64,953.00
12/01/2023	IN	SA2200394411	1394885		THANALAKSHMI R 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	76,671.00
12/01/2023	RC		6121384	Bank Transfer		0.00	50,000.00	26,671.00
13/01/2023	IN	SA2200397717	1398183		RAJENDRAN P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	28,136.00
13/01/2023	IN	SA2200396141	1396612		SEETHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	30,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200397859	1398327		VINOTH A 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	36,053.00
14/01/2023	IN	SA2200398496	1398963		NAVANEETHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	43,377.00
14/01/2023	IN	SA2200399131	1399597		SUMAN KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,842.00
14/01/2023	IN	SA2200397807	1398275		ABDUL SIKAB S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	46,307.00
15/01/2023	IN	SA2200399490	1399956		RENUGA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	47,305.00
16/01/2023	IN	SA2200400307	1400776		SURENDER P 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	49,993.00
19/01/2023	IN	2301247241	7013505	SLIP1 U/L UNIT CONFIRM Based On Sales Orders 14260.	SITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	50,623.00
20/01/2023	IN	SA2200405811	1406284		FARHANA BHANU S 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	55,999.00
20/01/2023	IN	SA2200406743	1407215		SARANYAN D 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	58,687.00
20/01/2023	IN	SA2200407156	1407628		BALAJI DURAI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	60,152.00
21/01/2023	IN	SA2200407460	1407932		N HARITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	65,134.00
22/01/2023	IN	SA2200409306	1409771		ANJANA JAYASHRI 19a.M L S CROWN/BRIDGE-26 ,35 ,36 ,37	5,859.00	0.00	70,993.00
27/01/2023	IN	SA2200415255	1415706		AJAY PRAHLADKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,458.00
28/01/2023	IN	SA2200416582	1417037		KARTHIGEYAN N K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	75,986.00
29/01/2023	IN	SA2200417721	1418170		VINOTH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,15 ,16 ,17	8,789.00	0.00	84,775.00
31/01/2023	IN	SA2200421371	1421811		ARUNACHALAM P 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	92,099.00
31/01/2023	IN	SA2200421025	1421467		VASUGI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	93,564.00
01/02/2023	IN	SA2200423009	1423447		KRISHNAVENI RAJAVELU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	95,029.00
08/02/2023	IN	2302279461	7015908	TRAY 1 Based On Sales Orders 16799.	SANJEEVA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	95,607.00
08/02/2023	IN	SA2200432727	1433149		SARAVANAN R 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	97,072.00
08/02/2023	IN	SA2200432263	1432686		SUMATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,537.00
11/02/2023	IN	SA2200436619	1437037		KARTHIKEYAN G 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	102,931.00
11/02/2023	IN	SA2200436873	1437291		MOHANA PRIYA SHANMUGAM 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	105,619.00
11/02/2023	IN	SA2200437053	1437469		SHYAMALA GOWRI SELVA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	108,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2023	IN	SA2200439222	1439634		RADHA KANIMOZHI K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	109,772.00
14/02/2023	RC		6137178	Bank Transfer		0.00	3,564.00	106,208.00
14/02/2023	IN	2302288331	7016747	Based On Sales Orders 17741.	DIVYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	107,363.00
14/02/2023	RC		6137175	Bank Transfer		0.00	90,000.00	17,363.00
14/02/2023	IN	SA2200441107	1441518		PERUMAL P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,828.00
14/02/2023	IN	SA2200440858	1441272		THANGAMANI J 19a.M L S CROWN/BRIDGE-31 ,32 ,41	4,394.00	0.00	23,222.00
14/02/2023	IN	SA2200439822	1440240		SHRAWAN BISHWAKARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,687.00
14/02/2023	IN	SA2200440683	1441099		KAVYA S 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	31,910.00	0.00	56,597.00
14/02/2023	IN	SA2200440696	1441112		MALATHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	4,190.00	0.00	60,787.00
16/02/2023	IN	2302294211	7017185	Based On Sales Orders 18224.	supriya HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	62,100.00
16/02/2023	IN	2302270411	7017199	NEW TRAY 2CAME ON 15/2/2023 Based On Sales Orders 18169.	ANJANA JAYASRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	63,255.00
16/02/2023	IN	2302291301	7017270	TRAY 2 Based On Sales Orders 18313.	HARSHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	64,410.00
17/02/2023	IN	SA2200445136	1445534		NATARAJAN R 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	68,804.00
19/02/2023	IN	SA2200446911	1447304		NAVAMANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,14 ,15	3,140.00	0.00	71,944.00
19/02/2023	IN	2302290071	7017450	Based On Sales Orders 18517.	DR.NIVETH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	73,099.00
19/02/2023	IN	2302287971	7017581	Based On Sales Orders 18658.	BHAVANI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	73,677.00
20/02/2023	IN	SA2200447786	1448191		KUMARASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	24,460.00	0.00	98,137.00
20/02/2023	IN	SA2200448423	1448826		CHANDRASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	100,825.00
25/02/2023	IN	2302298841	7018446	TRAY RB-1 Based On Sales Orders 19647.	ARJUN ADITHYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	101,403.00
26/02/2023	IN	SA2200457667	1458052		MADHUMATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	102,868.00
28/02/2023	IN	SA2200460358	1460740		KAVYA S 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	31,910.00	0.00	134,778.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2023	IN	SA2200464390	1464768		NAGARAJ R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	136,243.00
04/03/2023	IN	SA2200466322	1466696		H IBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	138,931.00
04/03/2023	IN	SA2200467036	1467407		SUTAKAR A S 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	140,396.00
05/03/2023	IN	SA2200468060	1468426		K PRIYANKA 14 IPS EMAX PRESS CROWN LAYERING-13 ,23 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,14 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	186,596.00
06/03/2023	IN	2303320251	7019482	Based On Sales Orders 20828.	SUNDAR KANTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	187,174.00
06/03/2023	IN	SA2200468996	1469364		DR REGINAL D2 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	188,639.00
06/03/2023	IN	SA2200469028	1469396		SURYA BALA T 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	190,104.00
07/03/2023	IN	SA2200470795	1471169		USHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	191,569.00
07/03/2023	IN	SA2200471021	1471394		SRIKUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	194,499.00
07/03/2023	IN	2302304841	7019623	TRAY RB-2 PENDING FOR NEWMODEL Based On Sales Orders 21012.	SIVAGAMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	195,654.00
09/03/2023	IN	SA2200474211	1474583		GOWSALYA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	198,542.00
13/03/2023	IN	SA2200478910	1479276		VARSHA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	201,230.00
13/03/2023	IN	2303329781	7020419	Based On Sales Orders 21957.	DR.VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	202,385.00
15/03/2023	RC		6149083	Bank Transfer		0.00	134,778.00	67,607.00
15/03/2023	IN	2303333371	7020686	UPPER Based On Sales Orders 22284.	GOPAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,185.00
18/03/2023	IN	2303338111	7021113	Based On Sales Orders 22795.	SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,763.00
20/03/2023	IN	SA2200488294	1488653		SIVA KANNA G 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	70,228.00
20/03/2023	IN	SA2200488409	1488768		DR REVATHI P 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	71,693.00
21/03/2023	IN	SA2200489454	1489809		JENNIFER M 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	74,623.00
23/03/2023	IN	SA2200492016	1492365		RAVICHANDRAN 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47	5,859.00	0.00	80,482.00
24/03/2023	IN	2303348471	7021956	Based On Sales Orders 23777.	CENDURAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	81,637.00
25/03/2023	IN	SA2200495338	1495677		P KRITHIKA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	83,102.00
27/03/2023	IN	2303354821	7022508	Based On Sales Orders 24431.	POORANI POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	83,575.00
28/03/2023	IN	SA2200499497	1499839		ASWIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	84,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200498865	1499208		ABDULLA A 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	85,565.00
29/03/2023	IN	2303359001	7022931	U/L Based On Sales Orders 24897.	RAJKUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	86,720.00
03/04/2023	IN	2304372331	34000569	Based On Sales Orders 196.	NIRMALA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	87,298.00
03/04/2023	IN	2303367761	34000532	Based On Sales Orders 26111.	NITHYA SANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	88,763.00
03/04/2023	IN	2304372061	34000500	Based On Sales Orders 146.	SWATHI SRI DENTCARE CLEAR RETAINER (RETAINER)-22,32	1,155.00	0.00	89,918.00
03/04/2023	IN	SA2300002892	31002884		THANGAMANI 19a.M L S CROWN/BRIDGE-15 ,16 ,46 ,48	5,859.00	0.00	95,777.00
03/04/2023	IN	SA2300002666	31002658		VASANTHA PRIYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	97,867.00
03/04/2023	IN	SA2300001715	31001711		SRIDHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	99,332.00
04/04/2023	IN	SA2300004598	31004584		SELVARANI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	102,298.00
04/04/2023	IN	SA2300003433	31003431		VASANTHA PRIYA . A 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	104,986.00
04/04/2023	IN	SA2300003196	31003195		KARTHIKEYANI N 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	107,674.00
04/04/2023	IN	2304374021	34000749	U/L Based On Sales Orders 335.	DIVYA BHARATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	108,829.00
05/04/2023	IN	SA2300005076	31005060		MALIKA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	110,294.00
05/04/2023	IN	SA2300005232	31005216		P KRITHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	113,260.00
07/04/2023	IN	SA2300007919	31007900		LAETHA V M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14	8,899.00	0.00	122,159.00
08/04/2023	IN	SA2300008524	31008505		VAASUGI J 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	8,400.00	0.00	130,559.00
10/04/2023	IN	SA2300010426	31010411		KAVIPRIYA RAJU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	132,024.00
11/04/2023	RC		16010064	Kishores Dentistry Bank Transfer		0.00	86,720.00	45,304.00
12/04/2023	IN	SA2300014034	31014017		T JEEVANANTHAM 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	46,769.00
14/04/2023	IN	SA2300015992	31015977		KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,44 ,45	5,859.00	0.00	52,628.00
14/04/2023	RT	1495677	131000363	Based On A/R Invoices 1495677.		0.00	1,465.00	51,163.00
15/04/2023	IN	SA2300017582	31017562		HARIHARA SRIRAM S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	54,691.00
15/04/2023	IN	SA2300017905	31017885		KUMAR M 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	56,156.00
16/04/2023	IN	2304396891	34002952	Based On Sales Orders 2568.	SATHYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	57,469.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	SA2300021897	31021875		MAALATHI 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	21,273.00	0.00	78,742.00
18/04/2023	IN	SA2300021934	31021912		RAM KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	82,270.00
18/04/2023	IN	SA2300022115	31022091		NAGESWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,36 ,37	16,112.00	0.00	98,382.00
18/04/2023	IN	SA2300022261	31022237		SHANAVAS SHERIF RAHMAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	99,847.00
19/04/2023	IN	SA2300022959	31022950		DIVYA R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,312.00
21/04/2023	IN	SA2300025742	31025728		VASUGI J 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	6,248.00	0.00	107,560.00
21/04/2023	IN	SA2300026028	31026014		VANILA M 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	110,490.00
21/04/2023	IN	SA2300026061	31026047		THANGAMANI B 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	111,955.00
26/04/2023	IN	SA2300030715	31030694		MANICKAM 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,26 ,27 ,37 ,46 ,47 ,48	14,648.00	0.00	126,603.00
30/04/2023	IN	SA2300035934	31035902		ROOPESH B G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	130,131.00
30/04/2023	IN	SA2300036214	31036181		SATHISH KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	134,525.00
30/04/2023	IN	SA2300036069	31036037		KUMUTHINI P 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	137,213.00
02/05/2023	IN	SA2300038395	31038364		VINOTHINI C 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	140,143.00
03/05/2023	IN	2305448341	34007956	Based On Sales Orders 7945.	ANUSHKA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	140,616.00
04/05/2023	IN	SA2300040090	31040064		ROHITH 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	143,504.00
04/05/2023	IN	SA2300040292	31040265		ESWARAMOOTHI 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	146,434.00
04/05/2023	IN	SA2300040425	31040398		PRAJITH DENTCARE NOVA METAL COPING-35 ,45	998.00	0.00	147,432.00
04/05/2023	IN	SA2300040595	31040568		MANJU ARUMUGAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,800.00	0.00	164,232.00
06/05/2023	RC		16015396	Cash Amount Received		0.00	25,000.00	139,232.00
06/05/2023	RC		16015398	Upto 30th April 2023 Cash Amount Received		0.00	12,220.00	127,012.00
06/05/2023	RC		16015397	Cash Amount Received		0.00	25,000.00	102,012.00
06/05/2023	RC		16015393	Cash Amount Received		0.00	25,000.00	77,012.00
06/05/2023	RC		16015394	Cash Amount Received		0.00	25,000.00	52,012.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	RC		16015395	Cash Amount Received		0.00	25,000.00	27,012.00
08/05/2023	IN	SA2300044737	31044700		MANJU ARUMUGAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	12,495.00	0.00	39,507.00
10/05/2023	IN	2305457501	34010000	Based On Sales Orders 10321.	ADHARVA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	41,135.00
12/05/2023	IN	SA2300050809	31050773		SANUARA KHATKURU 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	44,065.00
12/05/2023	IN	SA2300051283	31051247		PRAJITH STANDARD BAND-16 ,26 ,334 FIXED TONGUE THRUSTING-11	1,507.00	0.00	45,572.00
12/05/2023	IN	SA2300051286	31051250		PRAJITH CROWN & LOOP SPACE MAINTAINER-35 ,45	1,134.00	0.00	46,706.00
15/05/2023	IN	SA2300054125	31054093		MOHAMMED NIHAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	52,565.00
16/05/2023	IN	SA2300055718	31055695		MAKESH KANNA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	55,495.00
18/05/2023	IN	SA2300057121	31057101		GOWRI V 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,47	8,064.00	0.00	63,559.00
18/05/2023	IN	SA2300057768	31057743		SELVARAJ C 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	23,436.00	0.00	86,995.00
19/05/2023	IN	SA2300058926	31058901		D NAGAJOTHI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	89,925.00
20/05/2023	IN	SA2300059796	31059769		BALAN S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,21	924.00	0.00	90,849.00
22/05/2023	IN	SA2300062437	31062417		PADMINI S 19a.M L S CROWN/BRIDGE-17 ,35 ,36 ,37 ,46 ,47	8,789.00	0.00	99,638.00
23/05/2023	IN	SA2300063524	31063502		SIVAKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,35 ,36	5,040.00	0.00	104,678.00
24/05/2023	IN	SA2300065267	31066383		MAKESH KANNA D 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46 ,47	7,324.00	0.00	112,002.00
24/05/2023	IN	SA2300065304	31066420		SUTAGAR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	114,932.00
27/05/2023	IN	SA2300069451	31072098		BHUVANESHWARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	116,397.00
29/05/2023	IN	TI/35002885	31074301		AADHNYA INCLINED PLANE CATALANS BONDED (BITE PLANE)-31	630.00	0.00	117,027.00
30/05/2023	IN	SA2300071460	31074440		BALAN S 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12 ,21	21,273.00	0.00	138,300.00
31/05/2023	IN	TI/35003601	31077859		PRABHAKARAN STANDARD BAND (MISCELLANEOUS)-36 , BAND & LOOP (SPACE MAINTAINER)-36	861.00	0.00	139,161.00
31/05/2023	IN	SA2300073509	31076758		NEHA GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	140,626.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300074341	31077970		vijaykumar RAMASAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 , 02 DENTCARE ZIRCONIA BRUXCARE-34 ,45 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	48,484.00	0.00	189,110.00
01/06/2023	IN	SA2300075357	31079338		RITHIK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	190,575.00
02/06/2023	IN	SA2300076185	31080167		SIVAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,35 ,36	3,749.00	0.00	194,324.00
02/06/2023	IN	SA2300076263	31080655		SUGANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	197,290.00
03/06/2023	IN	SA2300077984	31082377		DEEPA S 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	198,755.00
03/06/2023	IN	SA2300078353	31082743		SELVANAYAGI 19a.M L S CROWN/BRIDGE-15 ,25 ,26 ,36 ,46	7,324.00	0.00	206,079.00
05/06/2023	IN	SA2300079248	31084209		SUNITHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	207,544.00
06/06/2023	IN	SA2300079693	31085077		SHIVACHITHRA S 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,38 ,41 ,42 ,43 ,44 ,46 ,47 ,48	39,548.00	0.00	247,092.00
07/06/2023	RT	31059769	131001842	Based On A/R Invoices 31059769.		0.00	924.00	246,168.00
07/06/2023	IN	SA2300081858	31088115		AMIIRTHA VARSHINI 19a.M L S CROWN/BRIDGE-24 ,25 ,36	4,394.00	0.00	250,562.00
09/06/2023	IN	SA2300083264	31089956		MANJULA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	254,956.00
09/06/2023	IN	SA2300083451	31090142		SOUNDARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22	13,440.00	0.00	268,396.00
10/06/2023	RC		16031790	Balance Payment Adjusted in Current Month Cash Amount Received		0.00	15,700.00	252,696.00
10/06/2023	RC		16031772	Cash Amount Received		0.00	25,000.00	227,696.00
10/06/2023	RC		16031745	Cash Amount Received		0.00	25,000.00	202,696.00
10/06/2023	RC		16031744	Cash Amount Received		0.00	25,000.00	177,696.00
10/06/2023	RC		16031743	Cash Amount Received		0.00	25,000.00	152,696.00
10/06/2023	RC		16031742	Cash Amount Received		0.00	25,000.00	127,696.00
11/06/2023	IN	SA2300085949	31093445		ABIRAMI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35 ,36	7,613.00	0.00	135,309.00
11/06/2023	IN	SA2300086143	31093639		SEETHA RS5737 - INTERNAL HEX IMPLANT ANALOG-11 ,21 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , CUSTOMIZATION CHARGE-11 ,21 ,22	19,404.00	0.00	154,713.00
12/06/2023	IN	SA2300086673	31094636		AMBIKA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	157,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	SA2300090179	31098978		ANITHA S 19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25	5,859.00	0.00	163,260.00
15/06/2023	IN	SA2300091692	31100860		KANNAMMAI S 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	166,190.00
15/06/2023	IN	SA2300091517	31100685		KARTHIK SARAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	169,120.00
15/06/2023	IN	TI/35008994	31100281		PRAKALYA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	169,881.00
15/06/2023	IN	SA2300090509	31099343		RAJASEKAR K 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	172,769.00
16/06/2023	IN	SA2300093200	31102372		RAMSEENA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	174,234.00
17/06/2023	IN	SA2300093576	31103318		JAYACHITHRA 19a.M L S CROWN/BRIDGE-26 ,34 ,35 ,36	5,859.00	0.00	180,093.00
17/06/2023	IN	TI/35009809	31104575		SIDHARTH ABIMANYU STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11	2,137.00	0.00	182,230.00
19/06/2023	IN	SA2300096294	31106428		SEETHA 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22	1,470.00	0.00	183,700.00
20/06/2023	IN	SA2300097084	31107220		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	188,094.00
22/06/2023	IN	SA2300100560	31111728		AMBIKA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	189,559.00
22/06/2023	IN	TI/35010972	31111369		NIRALYA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	861.00	0.00	190,420.00
22/06/2023	IN	SA2300100423	31111216		DEEPIKA D 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	191,885.00
24/06/2023	IN	SA2300102279	31113832		SABEENA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	197,818.00
26/06/2023	IN	SA2300104013	31115935		SULOCHANA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	200,506.00
26/06/2023	IN	SA2300105188	31117109		MAHESH S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	201,971.00
27/06/2023	RT	31094636	131002375	Based On A/R Invoices 31094636.		0.00	2,688.00	199,283.00
28/06/2023	IN	SA2300106651	31119476		KAMALAM S 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	203,677.00
28/06/2023	IN	SA2300106735	31119560		PRAKASH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	205,142.00
28/06/2023	IN	SA2300107182	31120006		GOBALAKRISHNAN P 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,27 ,31 ,32 ,36 ,41 ,42	13,183.00	0.00	218,325.00
29/06/2023	IN	SA2300109149	31122383		PREMALATHA B 19a.M L S CROWN/BRIDGE-27 ,28 ,46	4,394.00	0.00	222,719.00
29/06/2023	IN	SA2300107872	31121107		DHANABAGIYAM 19a.M L S CROWN/BRIDGE-17 ,25 ,31 ,36 ,37 ,38 ,41 ,46 ,47 ,48	14,648.00	0.00	237,367.00
30/06/2023	RC		16040014	Cdm Deposit Cash Amount Received		0.00	25,000.00	212,367.00
30/06/2023	RC		16040015	Cdm Deposit Cash Amount Received		0.00	25,000.00	187,367.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	RC		16040016	Cdm Deposit Cash Amount Received		0.00	25,000.00	162,367.00
30/06/2023	RC		16040017	Cdm Deposit Cash Amount Received		0.00	25,000.00	137,367.00
01/07/2023	IN	TI/35014697	31126475		NITHIN ANTERIOR SAGITTAL (EXPANSION)-13 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-13	1,155.00	0.00	138,522.00
04/07/2023	IN	SA2300113343	31128947		GEETHA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 , 19a.M L S CROWN/BRIDGE-36 ,45	8,862.00	0.00	147,384.00
04/07/2023	IN	TI/35016071	31130436		ANSAIL ISLAM POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-	756.00	0.00	148,140.00
05/07/2023	IN	SA2300114860	31131134		SARANYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	149,708.00
05/07/2023	IN	SA2300115343	31131616		GOWRI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	151,276.00
05/07/2023	IN	SA2300115345	31131618		MOHAMMADROSHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,27	3,135.00	0.00	154,411.00
05/07/2023	IN	SA2300115383	31131656		ELANGO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	155,979.00
07/07/2023	RC		16043916	Axis Deposit Cash Amount Received		0.00	25,000.00	130,979.00
07/07/2023	RC		16043917	Axis Deposited Cash Amount Received		0.00	25,000.00	105,979.00
07/07/2023	RC		16043918	Axis Deposited Cash Amount Received		0.00	25,000.00	80,979.00
07/07/2023	RC		16043919	AXIS DEPOSITED Cash Amount Received		0.00	25,000.00	55,979.00
07/07/2023	RC		16043920	AXIS DEPOSITED Cash Amount Received		0.00	25,000.00	30,979.00
07/07/2023	RC		16043921	AXIS Deposited Cash Amount Received		0.00	12,367.00	18,612.00
07/07/2023	RC		16043922	Dr Kishor Coimbatore Branch Pending June 2023		0.00	12,979.00	5,633.00
08/07/2023	IN	TI/35018769	31136841		THANVANDHI BUCCAL TUBE MBT 022 (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-21	2,247.00	0.00	7,880.00
10/07/2023	JE		1941960			12,979.00	0.00	20,859.00
11/07/2023	IN	SA2300118912	31139803		KANNAMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22	7,838.00	0.00	28,697.00
12/07/2023	IN	SA2300119168	31141441		SANDHYA UR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	31,654.00
18/07/2023	IN	SA2300122276	31150663		KIRUTHIKA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	34,799.00
19/07/2023	IN	TI/35030658	31153370		ABINITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	35,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	SA2300122320	31151944		SUBHULAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,056.00
20/07/2023	IN	TI/35032599	31155566		MOORTHY P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	42,970.00
23/07/2023	IN	SA2300123398	31159976		THULASI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,38	3,135.00	0.00	46,105.00
23/07/2023	IN	SA2300123361	31159940		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,673.00
25/07/2023	IN	SA2300123537	31161645		KRISHNAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,16 ,25 ,26 ,35 ,36 ,44 ,45 ,46	79,577.00	0.00	127,250.00
26/07/2023	IN	TI/35040278	31164147		CHANDRALEKHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	128,818.00
28/07/2023	RC		16054260	Advance Cash Amount Received		0.00	25,000.00	103,818.00
28/07/2023	RC		16054261	Advance Cash Amount Received		0.00	25,000.00	78,818.00
28/07/2023	RC		16054262	Balance as Advance Cash Amount Received		0.00	25,000.00	53,818.00
28/07/2023	RC		16054263	Cash Amount Received		0.00	25,000.00	28,818.00
28/07/2023	RC		16054264	Cash Amount Received		0.00	25,000.00	3,818.00
28/07/2023	RC		16054265	Cash Amount Received		0.00	25,000.00	-21,182.00
28/07/2023	RC		16054266	Cash Amount Received		0.00	25,000.00	-46,182.00
28/07/2023	RC		16054272	Cash Amount Received		0.00	25,000.00	-71,182.00
28/07/2023	JE		2014646			27,898.00	0.00	-43,284.00
01/08/2023	IN	TI/35048583	31172842		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	-40,139.00
02/08/2023	IN	SA2300124140	31174497		KRISHNAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43	13,201.00	0.00	-26,938.00
02/08/2023	IN	TI/35050784	31175118		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26,37	10,974.00	0.00	-15,964.00
02/08/2023	IN	TI/35051602	31175934		RAJALAKSHMI STANDARD BAND (MISCELLANEOUS)-11 , ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,686.00	0.00	-14,278.00
04/08/2023	IN	TI/35055492	31179935		VISHVANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	-4,844.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35054907	31179353		VENGUDUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-3,276.00
07/08/2023	IN	TI/35058810	31183369		LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-1,708.00
07/08/2023	IN	TI/35058107	31182656		NAJEEMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	1,427.00
08/08/2023	IN	TI/35060312	31184900		VENKADACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,995.00
09/08/2023	IN	TI/35061951	31186568		N AYYASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,43	3,135.00	0.00	6,130.00
10/08/2023	IN	TI/35064422	31189061		GOVINDHASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	15,536.00
11/08/2023	IN	TI/35065821	31190504		AMRUTHAVARSHINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	18,671.00
12/08/2023	IN	TI/35067525	31192217		SHANTHAMANI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	28,105.00
12/08/2023	IN	TI/35066724	31191421		SHIFALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	29,673.00
14/08/2023	IN	TI/35069167	31193865		DEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	32,630.00
14/08/2023	IN	TI/35069334	31194025		ARPUTHAMARY C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	35,765.00
15/08/2023	IN	TI/35070543	31195233		NIRMALA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,45,46,47	11,827.00	0.00	47,592.00
16/08/2023	IN	TI/35071765	31196474		RANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	52,295.00
16/08/2023	IN	TI/35071968	31196669		SAAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	55,252.00
16/08/2023	IN	TI/35072131	31196832		GEETHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,820.00
17/08/2023	IN	TI/35072889	31197609		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,388.00
17/08/2023	IN	TI/35072892	31197612		SANJITH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	59,956.00
17/08/2023	IN	TI/35073979	31198674		NAVEENKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	61,524.00
18/08/2023	IN	TI/35075298	31200002		CHANDRIGA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	69,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35075643	31200332		KALAIVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,45,46,47	11,827.00	0.00	81,189.00
22/08/2023	IN	TI/35081339	31206023		KRISHNAKUMAR K T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27,47,37	11,827.00	0.00	93,016.00
22/08/2023	IN	TI/35082287	31206966		MENAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	94,584.00
23/08/2023	IN	TI/35083606	31208296		VIJAYALAKSHMI J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	103,454.00
23/08/2023	IN	TI/35084017	31208705		YAZHINI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	105,022.00
23/08/2023	IN	TI/35084211	31208898		SYMA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	106,590.00
24/08/2023	IN	TI/35085123	31209826		SUNDHARAMOORTHI C DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,34	12,457.00	0.00	119,047.00
25/08/2023	IN	TI/35087248	31211960		NAVEEN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,615.00
25/08/2023	IN	TI/35087230	31211942		ARUL CHANDER C DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	123,572.00
25/08/2023	IN	TI/35086873	31211589		ABIRAMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	125,140.00
25/08/2023	IN	TI/35086736	31211453		SRINIVAS N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	131,430.00
26/08/2023	IN	TI/35088969	31213686		AYYAR M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	140,300.00
26/08/2023	IN	TI/35088776	31213494		SUDHA S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	146,529.00
27/08/2023	IN	TI/35089460	31214184		KARTHIGEYAN NK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	7,692.00	0.00	154,221.00
28/08/2023	IN	TI/35090461	31215202		P PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,31,32,3 3,34,35	20,962.00	0.00	175,183.00
29/08/2023	IN	TI/35091530	31216269		SAYYED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	176,751.00
31/08/2023	IN	TI/35094880	31219656		SUNDRAM SHANMUGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	184,589.00
31/08/2023	IN	TI/35093971	31218755		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	9,114.00	0.00	193,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35095293	31220079		PRIYANKA KAMALESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,24,44	8,870.00	0.00	202,573.00
01/09/2023	IN	TI/35095345	31220131		SRIREKHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	211,443.00
01/09/2023	IN	TI/35095665	31220449		ARUKKANI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	213,011.00
01/09/2023	IN	TI/35096471	31221254		PADMA JAIN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	7,848.00	0.00	220,859.00
01/09/2023	IN	TI/35096384	31221167		SUGUNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	222,427.00
02/09/2023	IN	TI/35097407	31222194		REGINA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	234,968.00
04/09/2023	IN	TI/35099080	31223905		JAYASABAPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	236,536.00
04/09/2023	IN	TI/35099371	31224196		SREELATHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,26,35,36,37	14,784.00	0.00	251,320.00
04/09/2023	IN	TI/35099829	31224654		RAJAGURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	252,888.00
04/09/2023	IN	TI/35099859	31224683		SUNDHARAM SHANMUGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	257,591.00
05/09/2023	IN	TI/35100208	31225046		MANJULA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	260,548.00
05/09/2023	IN	TI/35100906	31225739		AYYAR M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	269,418.00
06/09/2023	IN	TI/35102499	31227332		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	272,553.00
06/09/2023	IN	TI/35102865	31227696		SAROJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	274,121.00
07/09/2023	IN	TI/35104147	31228979		P PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,31 ,32,33,34,35	15,094.00	0.00	289,215.00
08/09/2023	IN	TI/35105455	31230289		JAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	290,783.00
09/09/2023	IN	TI/35107282	31232130		ESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	31,448.00	0.00	322,231.00
10/09/2023	IN	TI/35108514	31233357		GOVINDRAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	323,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2023	IN	TI/35108596	31233439		KUZHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	328,502.00
11/09/2023	IN	TI/35109628	31234480		ABITHA BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	330,070.00
11/09/2023	IN	TI/35109821	31234669		ADHARVA PLATE REPAIR (MISCELLANEOUS)-21	410.00	0.00	330,480.00
12/09/2023	IN	TI/35111560	31236407		SUKANTH GC DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23	21,114.00	0.00	351,594.00
12/09/2023	IN	TI/35110525	31235375		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	354,551.00
15/09/2023	IN	TI/35117344	31242197		RAHAMATHNISHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	356,119.00
15/09/2023	IN	TI/35115898	31240755		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33	6,563.00	0.00	362,682.00
15/09/2023	RC		16076998	Upto 31.09.23 Pending Axis Deposited		0.00	18,703.00	343,979.00
15/09/2023	RC		16076997	Axis Deposited Cash Amount Received		0.00	25,000.00	318,979.00
15/09/2023	RC		16076986	Axis Bank Deposit Cash Amount Received		0.00	25,000.00	293,979.00
15/09/2023	RC		16076996	Axis Deposited Cash Amount Received		0.00	25,000.00	268,979.00
15/09/2023	RC		16076990	Axis Bank Deposited Cash Amount Received		0.00	25,000.00	243,979.00
15/09/2023	RC		16076989	Axis Deposit Cash Amount Received		0.00	25,000.00	218,979.00
15/09/2023	RC		16076988	Axis Deposit Cash Amount Received		0.00	25,000.00	193,979.00
15/09/2023	RC		16076987	Axis Deposit Cash Amount Received		0.00	25,000.00	168,979.00
17/09/2023	IN	TI/35119282	31244137		SHEIK L DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	69,699.00	0.00	238,678.00
19/09/2023	IN	TI/35122552	31247410		KULALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	243,381.00
20/09/2023	IN	TI/35122846	31247716		SAROJINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	246,516.00
20/09/2023	IN	TI/35123639	31248507		VIJITHA ANTERIOR BITE PLANE FIXED (BITE PLANE)-12 , STANDARD BAND (MISCELLANEOUS)-12	1,686.00	0.00	248,202.00
20/09/2023	IN	TI/35123870	31248735		ESWARI,, IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	268,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	IN	TI/35124429	31249307		NARAYANASAMY N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	271,086.00
21/09/2023	IN	TI/35125831	31250691		RAMANI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,43,44	9,406.00	0.00	280,492.00
21/09/2023	IN	TI/35124801	31249678		MOHAN KUMAR P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	283,449.00
22/09/2023	IN	TI/35125889	31250755		SHEIK DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	12,457.00	0.00	295,906.00
25/09/2023	IN	TI/35130328	31255201		LOGESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	7,857.00	0.00	303,763.00
25/09/2023	IN	TI/35130512	31255384		SOWMYA SATHYA RAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	304,452.00
28/09/2023	JE		2144604			12,409.00	0.00	316,861.00
28/09/2023	RC		16082865	Coimbatore Pending August		0.00	12,409.00	304,452.00
28/09/2023	IN	TI/35133888	31258787		BATHUL THURANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	305,838.00
30/09/2023	IN	TI/35138810	31263705		RAVICHANDRAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	307,406.00
01/10/2023	IN	TI/35139850	31264748		BALAMURUGAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,41,42,43,44,31,32,33,3 4 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25,41,42,43,44,31,32,33,3 4	67,568.00	0.00	374,974.00
03/10/2023	IN	TI/35140661	31265560		SUSILA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	377,931.00
03/10/2023	IN	TI/35140904	31265803		DR MURUGANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	380,888.00
03/10/2023	IN	TI/35141467	31266365		SANTHAMANI SANMUGAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27,35	26,923.00	0.00	407,811.00
03/10/2023	IN	TI/35141624	31266522		KALAISELVI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,44	9,434.00	0.00	417,245.00
05/10/2023	IN	TI/35144072	31268968		RAJKUMAR HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	417,934.00
05/10/2023	IN	TI/35144479	31269374		VISALAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	420,891.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35144837	31269731		MANIKAM V.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	422,459.00
05/10/2023	IN	TI/35145000	31269893		SRINITHI POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	544.00	0.00	423,003.00
06/10/2023	IN	TI/35146823	31271714		DEVI DESU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	424,571.00
07/10/2023	IN	TI/35147975	31272868		LOGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	429,274.00
09/10/2023	IN	TI/35150413	31275307		CHANDRASEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	36,120.00	0.00	465,394.00
10/10/2023	IN	TI/35150722	31275624		AVANTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	471,308.00
10/10/2023	IN	TI/35151376	31276277		JOTHI E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	490,177.00
14/10/2023	IN	TI/35159139	31284042		KARPAGARAJ R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	491,745.00
15/10/2023	IN	TI/35159328	31284231		VIVEKANANDHAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	493,313.00
16/10/2023	IN	TI/35160118	31285020		PRIYA SAKTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	496,270.00
17/10/2023	IN	TI/35162621	31287524		SAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	500,973.00
17/10/2023	IN	TI/35162737	31287640		SANTHANLAKSHMI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,27	4,703.00	0.00	505,676.00
17/10/2023	RC		16092885	Bank Transfer		0.00	307,406.00	198,270.00
18/10/2023	IN	TI/35163042	31287952		PRIYADHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	199,838.00
18/10/2023	IN	TI/35163382	31288289		MURUGAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	7,838.00	0.00	207,676.00
18/10/2023	IN	TI/35164314	31289221		MOHAN RAJ G IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	210,997.00
20/10/2023	IN	TI/35167633	31292545		RAVI MURUGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	226,382.00
22/10/2023	IN	TI/35170231	31295128		DHANDAPANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	227,950.00
25/10/2023	IN	TI/35173431	31298330		SENTHILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	231,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	IN	TI/35174225	31299125		KEERTHIKA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	234,240.00
27/10/2023	IN	TI/35175620	31300529		THIYAGA RAJAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	237,385.00
27/10/2023	IN	TI/35175625	31300534		GOKILA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	238,953.00
28/10/2023	IN	TI/35177007	31301910		SHYLAJA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45	6,290.00	0.00	245,243.00
28/10/2023	IN	TI/35177594	31302493		MUTHURAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37	5,759.00	0.00	251,002.00
30/10/2023	IN	TI/35178896	31303799		KARTHIKEYAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	3,135.00	0.00	254,137.00
31/10/2023	IN	TI/35180840	31305744		LIBIN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	255,705.00
01/11/2023	IN	TI/35182595	31307499		SARANYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	260,408.00
01/11/2023	IN	TI/35181248	31306153		LILLY PERSIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	261,976.00
02/11/2023	IN	TI/35183726	31308630		BATHRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	263,544.00
03/11/2023	IN	TI/35184806	31309714		DUSHYANTH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	265,112.00
03/11/2023	IN	TI/35185854	31310758		MUTHURAMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37	6,434.00	0.00	271,546.00
03/11/2023	IN	TI/35185930	31310834		YUVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	273,114.00
06/11/2023	IN	TI/35188322	31313227		POONGODI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	273,828.00
06/11/2023	IN	TI/35188791	31313696		MANJULA RAMASAMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	34,615.00	0.00	308,443.00
06/11/2023	IN	TI/35188833	31313738		MANJULA RAMASAMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	40,635.00	0.00	349,078.00
06/11/2023	IN	TI/35188944	31313849		RAJESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	350,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	RT	31313696	131007093	W/TYPE CHANGE		0.00	34,615.00	315,508.00
10/11/2023	IN	TI/35194332	31319245		BALA SUBRAMANIAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,47	15,385.00	0.00	330,893.00
10/11/2023	IN	TI/35194315	31319228		DHEVARAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	332,461.00
10/11/2023	IN	TI/35194282	31319195		BALAKRISHNAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,46,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,46,35,36,37	25,120.00	0.00	357,581.00
12/11/2023	IN	TI/35197619	31322535		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	362,284.00
13/11/2023	IN	TI/35198773	31323693		ESTHER CHARUMATHII DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	363,852.00
14/11/2023	IN	TI/35200368	31325285		RAJESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	365,420.00
15/11/2023	RC		16105832	Bank Transfer		0.00	255,705.00	109,715.00
15/11/2023	IN	TI/35201422	31326442		BALAKRISHNAN. SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	111,101.00
15/11/2023	IN	TI/35201600	31326619		RAVICHANDRAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	115,804.00
15/11/2023	IN	TI/35201983	31327002		RABEEKA ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	120,507.00
15/11/2023	IN	TI/35202026	31327045		AVANTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	126,421.00
17/11/2023	IN	TI/35203863	31328883		SHANMUGAVADIVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	129,378.00
17/11/2023	IN	TI/35204072	31329092		SHAKTHIVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-42,43,44,45,46,47 ,48	3,396.00	0.00	132,774.00
20/11/2023	RC		16108020	Demo Models Advance Payment Bank Transfer		0.00	70,765.00	62,009.00
21/11/2023	IN	TI/35208342	31333363		MURUGANANTHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42	3,925.00	0.00	65,934.00
21/11/2023	IN	TI/35209046	31334064		ALPHA RODRIGUES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	68,891.00
21/11/2023	IN	TI/35209060	31334078		MURUGANANTHAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-31	313.00	0.00	69,204.00
22/11/2023	IN	TI/35210542	31335561		BEENA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,772.00
23/11/2023	RC		16110058	Demo Box Advance Payment Bank Transfer		0.00	47,393.00	23,379.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	TI/35213273	31338293		VIJAY PERIYASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,947.00
25/11/2023	IN	TI/35214726	31339749		ALPHA RODRIGUES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	27,904.00
25/11/2023	IN	TI/35214976	31339998		AMUTHAPRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	28,949.00
27/11/2023	IN	TI/35216769	31341793		ARUN KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	31,906.00
28/11/2023	IN	TI/35218397	31343423		POONGODI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	34,001.00
29/11/2023	IN	TI/35219336	31344366		ABDUL NIGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,569.00
29/11/2023	IN	TI/35219572	31344602		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,137.00
29/11/2023	IN	TI/35220310	31345339		DEMO DEMO KIT CROWN AND BRIDGE-11,21,23,24,25,26	70,764.00	0.00	107,901.00
29/11/2023	IN	TI/35220319	31345348		DEMO DEMO KIT CROWN AND BRIDGE-11,32,33,35,36	47,393.00	0.00	155,294.00
29/11/2023	IN	TI/35220376	31345405		RAMESH BABU G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	158,429.00
29/11/2023	IN	TI/35220385	31345414		SIVA PRASANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	161,386.00
29/11/2023	IN	TI/35220508	31345537		RAJARAJESHWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	162,410.00
01/12/2023	IN	TI/35223479	31348515		AMUTHAPRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	163,978.00
04/12/2023	IN	TI/35226577	31351619		MERCY CATHRINE HAWLEYS APPLIANCE-11	689.00	0.00	164,667.00
05/12/2023	IN	TI/35228476	31353522		SENTHIL KUMAR A M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	176,205.00
05/12/2023	IN	TI/35228275	31353321		MOHANAMBAL R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	182,495.00
05/12/2023	IN	TI/35227719	31352765		PRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28,41,42,43,44, 45,31,32,33,34,35,36,37	15,494.00	0.00	197,989.00
06/12/2023	IN	TI/35229370	31354416		SUBRAMANIAM KM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	205,681.00
07/12/2023	IN	TI/35230708	31355757		AJITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	208,826.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35232353	31357404		POONGODI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	211,969.00
08/12/2023	IN	TI/35233003	31358054		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	213,537.00
08/12/2023	IN	TI/35233061	31358112		SRIRAM KUMAR B DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	219,766.00
08/12/2023	IN	TI/35233073	31358124		KRISHNAN M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	223,612.00
09/12/2023	IN	TI/35234467	31359518		KUMARASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	226,747.00
10/12/2023	IN	TI/35235015	31360066		BATHRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	231,450.00
11/12/2023	IN	TI/35236275	31361326		ISHWARYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	234,595.00
12/12/2023	RC		16118857	Bank Transfer		0.00	162,410.00	72,185.00
12/12/2023	IN	TI/35237355	31362405		SURABI MEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	72,820.00
12/12/2023	IN	TI/35236785	31361835		PARTHIBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	75,777.00
13/12/2023	IN	TI/35238991	31364039		GOWTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	78,922.00
13/12/2023	IN	TI/35239002	31364050		MERCY CATHERINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	79,557.00
13/12/2023	IN	TI/35239195	31364243		PRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,41,42,4 3,44,45,31,32,33,34,35,36,37	11,156.00	0.00	90,713.00
14/12/2023	IN	TI/35240312	31365360		MUKILYAA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,36	1,460.00	0.00	92,173.00
14/12/2023	IN	TI/35240412	31365460		ISHWARYA HAWLEYS APPLIANCE-11	689.00	0.00	92,862.00
14/12/2023	IN	TI/35240438	31365486		MOHAN RAJ HAWLEYS APPLIANCE-21	689.00	0.00	93,551.00
14/12/2023	IN	TI/35240657	31365705		BATHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	94,822.00
14/12/2023	IN	TI/35240670	31365718		AMSAVALLI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	100,736.00
14/12/2023	IN	TI/35240786	31365834		ISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	101,371.00
14/12/2023	IN	TI/35241560	31366608		SHAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	110,777.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35243180	31368229		SETHUMADHAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	112,654.00
20/12/2023	IN	TI/35249307	31374348		PRASANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	113,925.00
20/12/2023	IN	TI/35249345	31374385		ASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	115,493.00
21/12/2023	IN	TI/35251910	31376947		VIJITHA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	116,218.00
22/12/2023	IN	TI/35253201	31378235		VIGNESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	117,786.00
22/12/2023	IN	TI/35253750	31378784		MARAGATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	120,921.00
23/12/2023	IN	TI/35254096	31379132		VISU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	122,489.00
23/12/2023	IN	TI/35254584	31379618		MURUGAN SANRAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	131,359.00
24/12/2023	IN	TI/35255980	31381012		GANESH RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	134,494.00
26/12/2023	IN	TI/35258324	31383350		MARIYAM RUFATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	135,129.00
27/12/2023	IN	TI/35259611	31384636		KARTHIKEYAN MURGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	138,274.00
27/12/2023	IN	TI/35259434	31384459		KRITHIKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	139,842.00
28/12/2023	IN	TI/35260850	31385878		VANDANA KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	144,545.00
28/12/2023	IN	TI/35260938	31385966		ALARMELU MANGAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	18,850.00	0.00	163,395.00
29/12/2023	IN	TI/35261723	31386792		KARTHICK G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	166,540.00
29/12/2023	IN	TI/35261729	31386798		SUTHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	168,108.00
01/01/2024	IN	TI/35265832	31390810		GANESH G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	171,065.00
01/01/2024	IN	TI/35267191	31392128		SATHISH KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	175,768.00
02/01/2024	IN	TI/35268224	31393129		SRINITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	176,403.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268336	31393233		AMIRTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	177,674.00
02/01/2024	IN	TI/35268384	31393280		PRATHIBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	180,819.00
03/01/2024	RC		16126253	Collected By Albert John Erode Cash Amount Received		0.00	8,000.00	172,819.00
03/01/2024	RC		16126254	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	152,819.00
03/01/2024	RC		16126255	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	132,819.00
03/01/2024	RC		16126256	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	112,819.00
03/01/2024	RC		16126257	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	92,819.00
03/01/2024	RC		16126259	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	72,819.00
03/01/2024	RC		16126260	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	52,819.00
03/01/2024	RC		16126261	Collected By Albert Jose Erode Cash Amount Received		0.00	20,000.00	32,819.00
03/01/2024	RC		16126266	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	12,819.00
03/01/2024	IN	TI/35269934	31394804		SUBARAKSHANA HAWLEYS APPLIANCE-11	689.00	0.00	13,508.00
03/01/2024	IN	TI/35269958	31394828		SRINITHI HAWLEYS APPLIANCE-11	689.00	0.00	14,197.00
04/01/2024	IN	TI/35271969	31396797		NIRРАН DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	26,776.00
05/01/2024	IN	TI/35272826	31397613		KOWSALYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,37	4,703.00	0.00	31,479.00
05/01/2024	IN	TI/35272988	31397763		SHANMUGAM M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	19,231.00	0.00	50,710.00
05/01/2024	IN	TI/35273723	31398488		UDHAYA KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	55,413.00
06/01/2024	IN	TI/35274074	31398839		VISALAKSHI M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	64,283.00
06/01/2024	IN	TI/35274429	31399158		NAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,554.00
06/01/2024	IN	TI/35274509	31399233		BALAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	68,699.00
06/01/2024	IN	TI/35274556	31399278		HARIHARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	69,970.00
06/01/2024	IN	TI/35274777	31399493		ELAMPARUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	71,538.00
06/01/2024	IN	TI/35274778	31399494		VAIRAMUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	74,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2024	IN	TI/35275477	31400188		SHOBHA V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	77,640.00
08/01/2024	IN	TI/35277160	31401821		ANGEL DEVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	78,911.00
09/01/2024	IN	TI/35277746	31402406		KARTHIKEYAN KI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	82,757.00
09/01/2024	IN	TI/35277857	31402510		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	83,506.00
09/01/2024	IN	TI/35278830	31403428		TARUNIKA G S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	84,777.00
10/01/2024	IN	TI/35279196	31403795		USHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,47	3,135.00	0.00	87,912.00
10/01/2024	IN	TI/35280577	31405092		PADMAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	91,047.00
10/01/2024	IN	TI/35280247	31404768		MARAGATHAM N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	103,588.00
10/01/2024	IN	TI/35280027	31404559		SARVALOGADHAYAPARAN M A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA (IN PROGRESS) CROWN/BRIDGE-45,46	819.00	0.00	104,407.00
10/01/2024	IN	TI/35279332	31403931		KARPAGAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	105,975.00
13/01/2024	IN	TI/35285400	31409686		SATHISH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	107,361.00
13/01/2024	IN	TI/35285110	31409435		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	107,860.00
15/01/2024	IN	TI/35287016	31411231		HABBIS MOHAMED DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	111,706.00
16/01/2024	IN	TI/35288067	31414165		KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	112,977.00
17/01/2024	IN	TI/35288384	31414484		SAVITHIRI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	116,112.00
20/01/2024	IN	TI/35293146	31419245		PRANAV C IPS EMAX CAD LAYERING CROWN-11	4,942.00	0.00	121,054.00
21/01/2024	IN	TI/35294800	31420895		SUBASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	124,199.00
22/01/2024	IN	TI/35295525	31421620		INDRADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	128,902.00
22/01/2024	IN	TI/35295585	31421680		GOWTHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	130,173.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35295664	31421759		DR. KARUNANIDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	142,752.00
22/01/2024	IN	TI/35295752	31421847		SETHU MADHAVAN A DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36,37	22,785.00	0.00	165,537.00
22/01/2024	IN	TI/35296287	31422381		KUMARASWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	170,240.00
23/01/2024	IN	TI/35297252	31423350		MURUGANATHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	170,875.00
24/01/2024	IN	TI/35299660	31425754		PRIYANKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	4,703.00	0.00	175,578.00
25/01/2024	IN	TI/35300019	31426115		KRISHNAVENI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	177,146.00
26/01/2024	IN	TI/35302653	31428742		DHANALAKSHMI S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	189,725.00
28/01/2024	IN	TI/35304321	31430410		SUNDARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	192,860.00
31/01/2024	IN	TI/35309443	31435541		SETHU MADHAVAN A DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36,37	16,406.00	0.00	209,266.00
31/01/2024	IN	TI/35309527	31435623		SUMATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	210,834.00
31/01/2024	IN	TI/35309898	31435994		PRIYANKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	215,537.00
01/02/2024	IN	TI/35311582	31437677		RAMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	216,172.00
02/02/2024	IN	TI/35312990	31439085		NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	216,807.00
03/02/2024	IN	TI/35315427	31441518		ANAND WILLIAMS IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	220,128.00
03/02/2024	IN	TI/35314962	31441053		PRAMILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,36	206.00	0.00	220,334.00
04/02/2024	IN	TI/35315670	31441763		INDHU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	223,469.00
05/02/2024	IN	TI/35317000	31443091		PRITHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	224,740.00
06/02/2024	IN	TI/35319011	31445102		DHANALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,47	6,271.00	0.00	231,011.00
06/02/2024	IN	TI/35318903	31444995		R R PRANESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	231,589.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318133	31444227		AMIRTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	232,860.00
06/02/2024	IN	TI/35317636	31443730		NANDHAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,428.00
07/02/2024	IN	TI/35319221	31445315		VIJAY A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	235,996.00
07/02/2024	IN	TI/35320087	31446181		MERCY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	236,574.00
09/02/2024	IN	TI/35324155	31450246		NAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	237,845.00
09/02/2024	IN	TI/35323450	31449542		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	11,848.00	0.00	249,693.00
11/02/2024	IN	TI/35326400	31452492		JAI PRAKASH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,712.00	0.00	254,405.00
14/02/2024	IN	TI/35331588	31457670		B RENUGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	255,973.00
15/02/2024	IN	TI/35332037	31458118		PRIYANKA G IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	275,900.00
15/02/2024	IN	TI/35333293	31459370		NAFEESA BATHOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	277,286.00
17/02/2024	IN	TI/35335935	31462008		PRAMILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,181.00	0.00	278,467.00
17/02/2024	IN	TI/35336022	31462095		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	286,998.00
19/02/2024	IN	TI/35338002	31464077		BHAVADHARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	288,269.00
19/02/2024	IN	TI/35338965	31465035		SAILA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	292,972.00
20/02/2024	IN	TI/35339970	31466043		KOKILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	294,243.00
21/02/2024	IN	TI/35342697	31468765		SATHISH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	295,811.00
21/02/2024	RC		16150937	Jan-24 Bill +NES-15000/- IPR Kit Bank Transfer		0.00	230,537.00	65,274.00
21/02/2024	JE		2493571			15,000.00	0.00	80,274.00
22/02/2024	IN	TI/35343174	31469242		CHITHRA V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	83,231.00
22/02/2024	IN	TI/35343930	31469998		ALPHA RODRIGUES DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	89,521.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346131	31472194		MAHENDRA PARAKH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	8,549.00	0.00	98,070.00
24/02/2024	IN	TI/35347727	31473787		BALAJI K M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	105,762.00
24/02/2024	IN	TI/35348315	31474375		PRAMILA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-45,46,36	788.00	0.00	106,550.00
26/02/2024	IN	TI/35349670	31475731		SHIV MURAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	107,574.00
26/02/2024	IN	TI/35349853	31475914		PONNAMMAL R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	113,845.00
26/02/2024	IN	TI/35350053	31476114		ATHARVA AGARVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	115,116.00
27/02/2024	IN	TI/35352131	31478191		MURUGESAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	121,030.00
01/03/2024	IN	TI/35355759	31481830		KARUNANIDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26	5,914.00	0.00	126,944.00
03/03/2024	IN	TI/35359046	31485116		SATHYARAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	129,901.00
03/03/2024	IN	TI/35359252	31485322		RAJATHI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	132,858.00
04/03/2024	IN	TI/35359713	31485784		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,26	2,095.00	0.00	134,953.00
04/03/2024	IN	TI/35360540	31486609		RAJENDRAN M DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,864.00	0.00	161,817.00
06/03/2024	IN	TI/35363914	31489981		RENUGA V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	168,107.00
06/03/2024	IN	TI/35364157	31490224		BABU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	171,242.00
07/03/2024	IN	TI/35364565	31490644		GOWTHAM HAWLEYS APPLIANCE-11	689.00	0.00	171,931.00
07/03/2024	IN	TI/35365609	31491686		KASTHURL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	173,202.00
08/03/2024	IN	TI/35367066	31493143		PRABAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	176,159.00
09/03/2024	IN	TI/35368464	31494543		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26	3,143.00	0.00	179,302.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35370361	31496439		KARTHIKEYAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	198,171.00
11/03/2024	IN	TI/35370882	31496960		SIVAKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	202,874.00
12/03/2024	IN	TI/35372986	31499060		MOUNIKA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	204,442.00
14/03/2024	IN	TI/35375934	31502006		ANGEL DEVIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	205,020.00
14/03/2024	IN	TI/35376014	31502086		PRIYA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	208,866.00
16/03/2024	IN	TI/35378906	31505003		VISALAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	214,780.00
16/03/2024	IN	TI/35379379	31505475		MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	221,070.00
20/03/2024	RC		16165238	Bank Transfer		0.00	71,030.00	150,040.00
20/03/2024	RC		16165869	Bank Transfer		0.00	50,000.00	100,040.00
25/03/2024	RC		16168033	Demo Work (Clear Retainer& Herbst Appliance)		0.00	17,018.00	83,022.00
25/03/2024	IN	TI/35392380	31518482		RAAGUL S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,41,42,31,32,33	23,077.00	0.00	106,099.00
27/03/2024	IN	TI/35396521	31522616		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	6,280.00	0.00	112,379.00
28/03/2024	IN	TI/35397467	31523562		XYZ DEMO KIT CROWN AND BRIDGE-23,24,25,26,27	17,456.00	0.00	129,835.00
31/03/2024	IN	TI/35400456	31528020		MURUGANANTHAM K DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	11,069.00	0.00	140,904.00
01/04/2024	IN	TIKER/45000391	41000392		SINDHU BALAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	141,530.00
03/04/2024	IN	TIKER/45004115	41004089		KOWSALYA R DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	164,607.00
03/04/2024	IN	TIKER/45004848	41004821		SOWNDARYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	166,175.00
04/04/2024	IN	TIKER/45005636	41005603		RAJAGURU S R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	169,132.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008942	41008894		SIDHARTH ABIMANUE STANDARD BAND (MISCELLANEOUS)-21	531.00	0.00	169,663.00
05/04/2024	IN	TIKER/45008608	41008561		DEMO HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HEXAGON SOCKET KEY (HERBST KEY) 1.5 ORTHODONTIC (MISCELLANEOUS)-11 , HERBST SET (MISCELLANEOUS)-11 , STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	17,987.00	0.00	187,650.00
06/04/2024	IN	TIKER/45009062	41009012		RAHMAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	189,619.00
06/04/2024	IN	TIKER/45010030	41009971		NALINI ST DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	191,187.00
06/04/2024	IN	TIKER/45010161	41010102		MALLIGA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	192,755.00
08/04/2024	IN	TIKER/45012685	41012610		GOKUL K TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	194,645.00
10/04/2024	IN	TIKER/45015666	41015575		MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	196,213.00
11/04/2024	IN	TIKER/45017419	41017319		DHANUSHIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	196,791.00
13/04/2024	IN	TIKER/45019688	41019578		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	199,748.00
16/04/2024	IN	TIKER/45024545	41024403		VASANTHAPRIYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,17	45,948.00	0.00	245,696.00
17/04/2024	IN	TIKER/45026252	41026099		DHANABAKIYAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	246,720.00
18/04/2024	IN	TIKER/45026859	41026699		RAHUMAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,974.00	0.00	257,694.00
18/04/2024	IN	TIKER/45028078	41027911		VIJAYALAKSHMI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	264,336.00
20/04/2024	IN	TIKER/45030155	41029970		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,17,21,22,23,24	8,203.00	0.00	272,539.00
23/04/2024	IN	TIKER/45035404	41035187		LITHANYAHARINI E IPS EMAX PRESS LAYERING VENEER-11,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	28,999.00	0.00	301,538.00
24/04/2024	IN	TIKER/45037108	41036878		RAJESH KUMAR AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	304,495.00
24/04/2024	RC		26011062	Bank Transfer		0.00	140,904.00	163,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039320	41039083		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,17,21,22,2 3,24	5,906.00	0.00	169,497.00
26/04/2024	IN	TIKER/45040389	41040152		GOKUL K DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-11,12,13,21,22,23	18,869.00	0.00	188,366.00
29/04/2024	IN	TIKER/45043846	41043596		MAHENDRAN A IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	201,651.00
29/04/2024	IN	TIKER/45043761	41043511		KAMATCHI CHETTIYAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	203,219.00
30/04/2024	IN	TIKER/45044296	41044044		NITHYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	209,133.00
30/04/2024	IN	TIKER/45045484	41045224		JAYARAMAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	210,701.00
03/05/2024	IN	TIKER/45049678	41049402		JENOVA JULIYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	211,725.00
03/05/2024	IN	TIKER/45049717	41049441		ARUN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	215,571.00
03/05/2024	IN	TIKER/45050228	41049948		JAYAPRAKASH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26	6,271.00	0.00	221,842.00
06/05/2024	IN	TIKER/45053778	41053479		GANAPATHY S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	228,132.00
06/05/2024	IN	TIKER/45054039	41053739		CENDURAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	229,287.00
09/05/2024	IN	TIKER/45059867	41060795		SUDHAKIRAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	230,855.00
10/05/2024	IN	TIKER/45061816	41062732		DR SHANMUGAPRIYA SINDHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	233,812.00
10/05/2024	IN	TIKER/45061718	41062634		HARSHATH KUMAR BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	234,865.00
10/05/2024	IN	TIKER/45061111	41062029		VIJAYALAKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	241,136.00
10/05/2024	IN	TIKER/45060590	41061515		TEJASRI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	241,714.00
11/05/2024	IN	TIKER/45062208	41063124		ASHWIN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	244,859.00
13/05/2024	IN	TIKER/45064039	41064948		PUSHPALATHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	254,265.00
13/05/2024	IN	TIKER/45064759	41065660		RITHIKSARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	255,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45065237	41066138		SENTHAMARAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	257,468.00
14/05/2024	IN	TIKER/45066926	41067822		K SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	259,036.00
16/05/2024	IN	TIKER/45069460	41070322		REJINA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	268,442.00
16/05/2024	IN	TIKER/45069582	41070444		AMIDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25,47,35,36,37	17,741.00	0.00	286,183.00
						<b>4,106,892.00</b>	<b>3,820,709.00</b>	
							*Period Closing Bal.:	286,183.00