



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
 CBT000856 - DR KISHORES DENTISTRY PVT LTD

								*Period Opening Bal.:	86,720.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/04/2023	IN	SA2300001715	31001711		SRIDHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	88,185.00	
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	90,275.00	
03/04/2023	IN	SA2300002892	31002884		THANGAMANI 19a.M L S CROWN/BRIDGE-15 ,16 ,46 ,48	5,859.00	0.00	96,134.00	
03/04/2023	IN	2304372061	34000500	Based On Sales Orders 146.	SWATHI SRI DENTCARE CLEAR RETAINER (RETAINER)-22,32	1,155.00	0.00	97,289.00	
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	98,754.00	
03/04/2023	IN	2304372331	34000569	Based On Sales Orders 196.	NIRMALA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	99,332.00	
04/04/2023	IN	SA2300003196	31003195		KARTHIKEYANI N 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	102,020.00	
04/04/2023	IN	SA2300003433	31003431		VASANTHA PRIYA . A 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	104,708.00	
04/04/2023	IN	SA2300004598	31004584		SELVARANI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	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	

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15/04/2023	IN	SA2300017905	31017885		KUMAR M 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	52,628.00
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	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
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	SA2300036069	31036037		KUMUTHINI P 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	132,819.00
30/04/2023	IN	SA2300036214	31036181		SATHISH KUMAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	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		16015398	Upto 30th April 2023 Cash Amount Received		0.00	12,220.00	152,012.00
06/05/2023	RC		16015397	Cash Amount Received		0.00	25,000.00	127,012.00

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06/05/2023	RC		16015396	Cash Amount Received		0.00	25,000.00	102,012.00
06/05/2023	RC		16015395	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
06/05/2023	RC		16015393	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	SA2300073509	31076758		NEHA GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	139,765.00

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31/05/2023	IN	TI/35003601	31077859		PRABHAKARAN BAND & LOOP (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	861.00	0.00	140,626.00
01/06/2023	IN	SA2300075357	31079338		RITHIK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	142,091.00
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	190,575.00
02/06/2023	IN	SA2300076263	31080655		SUGANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	193,541.00
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	197,290.00
03/06/2023	IN	SA2300078353	31082743		SELVANAYAGI 19a.M L S CROWN/BRIDGE-15 ,25 ,26 ,36 ,46	7,324.00	0.00	204,614.00
03/06/2023	IN	SA2300077984	31082377		DEEPA S 19a.M L S CROWN/BRIDGE-24	1,465.00	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	IN	SA2300081858	31088115		AMIIRTHA VARSHINI 19a.M L S CROWN/BRIDGE-24 ,25 ,36	4,394.00	0.00	251,486.00
07/06/2023	RT	31059769	131001842	Based On A/R Invoices 31059769.		0.00	924.00	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

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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
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	SA2300106735	31119560		PRAKASH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	200,748.00
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	213,931.00
28/06/2023	IN	SA2300106651	31119476		KAMALAM S 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	218,325.00

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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	232,973.00
29/06/2023	IN	SA2300109149	31122383		PREMALATHA B 19a.M L S CROWN/BRIDGE-27 ,28 ,46	4,394.00	0.00	237,367.00
30/06/2023	RC		16040017	Cdm Deposit Cash Amount Received		0.00	25,000.00	212,367.00
30/06/2023	RC		16040016	Cdm Deposit Cash Amount Received		0.00	25,000.00	187,367.00
30/06/2023	RC		16040014	Cdm Deposit Cash Amount Received		0.00	25,000.00	162,367.00
30/06/2023	RC		16040015	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		16043922	Dr Kishor Coimbatore Branch Pending June 2023		0.00	12,979.00	143,000.00
07/07/2023	RC		16043916	Axis Deposit Cash Amount Received		0.00	25,000.00	118,000.00
07/07/2023	RC		16043917	Axis Deposited Cash Amount Received		0.00	25,000.00	93,000.00
07/07/2023	RC		16043918	Axis Deposited Cash Amount Received		0.00	25,000.00	68,000.00
07/07/2023	RC		16043919	AXIS DEPOSITED Cash Amount Received		0.00	25,000.00	43,000.00
07/07/2023	RC		16043920	AXIS DEPOSITED Cash Amount Received		0.00	25,000.00	18,000.00
07/07/2023	RC		16043921	AXIS Deposited Cash Amount Received		0.00	12,367.00	5,633.00
08/07/2023	IN	TI/35018769	31136841		THANVANDHI ANTERIOR BITE PLANE FIXED (BITE PLANE)-21 , STANDARD BAND (MISCELLANEOUS)-21 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2300122320	31151944		SUBHULAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,367.00
19/07/2023	IN	TI/35030658	31153370		ABINITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	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	SA2300123361	31159940		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	44,538.00
23/07/2023	IN	SA2300123398	31159976		THULASI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,38	3,135.00	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		16054261	Advance Cash Amount Received		0.00	25,000.00	103,818.00
28/07/2023	RC		16054260	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	TI/35051602	31175934		RAJALAKSHMI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	-38,453.00
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	-27,479.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	-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
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/35058107	31182656		NAJEEMA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	-141.00
07/08/2023	IN	TI/35058810	31183369		LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	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/35066724	31191421		SHIFALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,239.00
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	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/35072131	31196832		GEETHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,160.00
16/08/2023	IN	TI/35071968	31196669		SAAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	52,117.00
16/08/2023	IN	TI/35071765	31196474		RANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	56,820.00
17/08/2023	IN	TI/35073979	31198674		NAVEENKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	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



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17/08/2023	IN	TI/35072889	31197609		SHIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	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
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/35084211	31208898		SYMA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	96,152.00
23/08/2023	IN	TI/35084017	31208705		YAZHINI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	97,720.00
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	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/35086736	31211453		SRINIVAS N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	125,337.00
25/08/2023	IN	TI/35086873	31211589		ABIRAMI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	126,905.00
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	129,862.00
25/08/2023	IN	TI/35087248	31211960		NAVEEN RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	185,865.00
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	193,703.00
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/35096384	31221167		SUGUNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	214,579.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35108596	31233439		KUZHALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	326,934.00
10/09/2023	IN	TI/35108514	31233357		GOVINDRAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	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/35110525	31235375		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	333,437.00
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	354,551.00
15/09/2023	RC		16076986	Axis Bank Deposit Cash Amount Received		0.00	25,000.00	329,551.00
15/09/2023	RC		16076987	Axis Deposit Cash Amount Received		0.00	25,000.00	304,551.00
15/09/2023	RC		16076988	Axis Deposit Cash Amount Received		0.00	25,000.00	279,551.00
15/09/2023	RC		16076989	Axis Deposit Cash Amount Received		0.00	25,000.00	254,551.00
15/09/2023	RC		16076990	Axis Bank Deposited Cash Amount Received		0.00	25,000.00	229,551.00
15/09/2023	RC		16076996	Axis Deposited Cash Amount Received		0.00	25,000.00	204,551.00
15/09/2023	RC		16076997	Axis Deposited Cash Amount Received		0.00	25,000.00	179,551.00
15/09/2023	RC		16076998	Upto 31.09.23 Pending Axis Deposited		0.00	18,703.00	160,848.00
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	167,411.00
15/09/2023	IN	TI/35117344	31242197		RAHAMATHNISHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	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

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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
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/35130512	31255384		SOWMYA SATHYA RAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	296,595.00
25/09/2023	IN	TI/35130328	31255201		LOGESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	7,857.00	0.00	304,452.00
28/09/2023	RC		16082865	Coimbatore Pending August		0.00	12,409.00	292,043.00
28/09/2023	IN	TI/35133888	31258787		BATHUL THURANKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	293,429.00
28/09/2023	JE		2144604			12,409.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35144072	31268968		RAKUMAR 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
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	RC		16092885	Bank Transfer		0.00	307,406.00	188,864.00
17/10/2023	IN	TI/35162737	31287640		SANTHANLAKSHMI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17,27	4,703.00	0.00	193,567.00
17/10/2023	IN	TI/35162621	31287524		SAILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	198,270.00
18/10/2023	IN	TI/35164314	31289221		MOHAN RAJ G IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	201,591.00
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	209,429.00
18/10/2023	IN	TI/35163042	31287952		PRIYADHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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 CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (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/35181248	31306153		LILLY PERSIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	257,273.00
01/11/2023	IN	TI/35182595	31307499		SARANYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	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 CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (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	RT	31313696	131007093	W/TYPE CHANGE		0.00	34,615.00	238,499.00
06/11/2023	IN	TI/35188944	31313849		RAJESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	239,544.00
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	280,179.00

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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	314,794.00
06/11/2023	IN	TI/35188322	31313227		POONGODI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	714.00	0.00	315,508.00
10/11/2023	IN	TI/35194282	31319195		BALAKRISHNAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,46,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,46,35,36,37	25,120.00	0.00	340,628.00
10/11/2023	IN	TI/35194315	31319228		DHEVARAJ K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	342,196.00
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	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	IN	TI/35201422	31326442		BALAKRISHNAN. SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	366,806.00
15/11/2023	IN	TI/35201600	31326619		RAVICHANDRAN D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	371,509.00
15/11/2023	IN	TI/35201983	31327002		RABEEKA ALEXANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,703.00	0.00	376,212.00
15/11/2023	IN	TI/35202026	31327045		AVANTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	382,126.00
15/11/2023	RC		16105832	Bank Transfer		0.00	255,705.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35214976	31339998		AMUTHAPRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	25,992.00
25/11/2023	IN	TI/35214726	31339749		ALPHA RODRIGUES DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	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/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	180,161.00
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	186,451.00
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	197,989.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35236785	31361835		PARTHIBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	75,142.00
12/12/2023	IN	TI/35237355	31362405		SURABI MEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,777.00
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	86,933.00
13/12/2023	IN	TI/35239002	31364050		MERCY CATHERINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	87,568.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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 RUFAITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	135,129.00
27/12/2023	IN	TI/35259434	31384459		KRITHIKA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	136,697.00
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	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/35267191	31392128		SATHISH KUMAR K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	172,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35265832	31390810		GANESH G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	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
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		16126266	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	160,819.00
03/01/2024	RC		16126261	Collected By Albert Jose Erode Cash Amount Received		0.00	20,000.00	140,819.00
03/01/2024	RC		16126260	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	120,819.00
03/01/2024	RC		16126259	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	100,819.00
03/01/2024	RC		16126257	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	80,819.00
03/01/2024	RC		16126256	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	60,819.00
03/01/2024	RC		16126255	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	40,819.00
03/01/2024	RC		16126254	Collected By Albert John Erode Cash Amount Received		0.00	20,000.00	20,819.00
03/01/2024	RC		16126253	Collected By Albert John Erode Cash Amount Received		0.00	8,000.00	12,819.00
03/01/2024	IN	TI/35269958	31394828		SRINITHI HAWLEYS APPLIANCE-11	689.00	0.00	13,508.00
03/01/2024	IN	TI/35269934	31394804		SUBARAKSHANA HAWLEYS APPLIANCE-11	689.00	0.00	14,197.00
04/01/2024	IN	TI/35271969	31396797		NIRAN 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/35273723	31398488		UDHAYA KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	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/35272826	31397613		KOWSALYA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,37	4,703.00	0.00	55,413.00
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	56,684.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35278830	31403428		TARUNIKA G S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	80,182.00
09/01/2024	IN	TI/35277857	31402510		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11	749.00	0.00	80,931.00
09/01/2024	IN	TI/35277746	31402406		KARTHIKEYAN KI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	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/35279332	31403931		KARPAGAM V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	89,480.00
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	90,299.00
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	102,840.00
10/01/2024	IN	TI/35280577	31405092		PADMAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	105,975.00
13/01/2024	IN	TI/35285110	31409435		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11	499.00	0.00	106,474.00
13/01/2024	IN	TI/35285400	31409686		SATHISH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	107,860.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35309898	31435994		PRIYANKA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37	4,703.00	0.00	197,563.00
31/01/2024	IN	TI/35309527	31435623		SUMATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	199,131.00
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	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/35314962	31441053		PRAMILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,36	206.00	0.00	217,013.00
03/02/2024	IN	TI/35315427	31441518		ANAND WILLIAMS IPS EMAX PRESS LAYERING VENEER-11	3,321.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/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	248,422.00
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	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/35333293	31459370		NAFEESA BATHOL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	257,359.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35365609	31491686		KASTHURL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	172,513.00
07/03/2024	IN	TI/35364565	31490644		GOWTHAM HAWLEYS APPLIANCE-11	689.00	0.00	173,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/35379379	31505475		MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	215,156.00
16/03/2024	IN	TI/35378906	31505003		VISALAKSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	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	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	123,117.00
25/03/2024	RC		16168033	Demo Work (Clear Retainer& Herbst Appliance)		0.00	17,018.00	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
						<b>2,495,238.00</b>	<b>2,441,054.00</b>	
							*Period Closing Bal.:	140,904.00