



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/05/2024
CHN000001 - RIJESH K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100361749	8465		BHUVANA MONI ABUTMENT MILLING PER UNIT	4,995.00	0.00	4,995.00
04/03/2022	IN	SA2100373369	34932		RAMANI BHASKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,378.00
07/03/2022	IN	SA2100377870	34933		MANGALAM 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,761.00
08/03/2022	IN	SA2100378478	2895		KANNAN S 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	17,443.00
08/03/2022	IN	SA2100378006	5083		K P SARATHI 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	24,359.00
12/03/2022	IN	SA2100385484	39108		MANI THOMAS 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	25,591.00
12/03/2022	IN	SA2100386002	45476		ANURADHA MENON 420 HARD NIGHT GUARD	616.00	0.00	26,207.00
14/03/2022	IN	SA2100387249	46698		RAGHU I 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	26,767.00
18/03/2022	IN	SA2100394739	11009		K P SARATHI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	30,917.00
21/03/2022	IN	SA2100397796	34934		VENKATARAMAN S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,300.00
23/03/2022	IN	SA2100401620	45475		A APARNA 422 DENTCARE CLEAR RETAINER	616.00	0.00	32,916.00
23/03/2022	IN	SA2100401448	18997		ROHITH BALAKRISHNAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	35,682.00
25/03/2022	IN	SA2100404289	44271		RAGHU 419 SOFT NIGHT GUARD	672.00	0.00	36,354.00
25/03/2022	IN	SA2100404761	2664		ABHDUL JALEEL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	10,192.00	0.00	46,546.00
26/03/2022	IN	SA2100406634	37848		RAJESHWARI 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)	1,344.00	0.00	47,890.00
28/03/2022	IN	SA2100408237	45477		SHOPHA 420 HARD NIGHT GUARD	616.00	0.00	48,506.00
29/03/2022	IN	SA2100410154	34935		I. SHRUTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	49,889.00
30/03/2022	IN	SA2100411331	3213		ABHDUL JALEEL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	9,173.00	0.00	59,062.00
30/03/2022	IN	SA2100410890	2896		KAMALA 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	68,744.00
30/03/2022	IN	SA2100412020	1439		I RAKESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	82,856.00
01/04/2022	IN	SA2200000307	1000300		NALINI KARUNAKARAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,408.00	0.00	85,264.00

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04/04/2022	IN	SA2200004542	1004236		KANAKA RAKUNATH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,41,42,43	2,464.00	0.00	87,728.00
09/04/2022	IN	SA2200012750	1011800		I RAKESH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11,12	1,680.00	0.00	89,408.00
12/04/2022	IN	SA2200015532	1014417		N SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-23,24	2,766.00	0.00	92,174.00
14/04/2022	IN	SA2200018711	1017529		S MAHESHWARI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	96,324.00
14/04/2022	IN	SA2200019069	1017877		M V SHRINEVAS 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 ,44,45,46,47,48	9,464.00	0.00	105,788.00
21/04/2022	IN	SA2200028033	1027691		M V SHRINEVAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,41,42,43 ,44,45,46,47,48	8,518.00	0.00	114,306.00
25/04/2022	IN	SA2200032450	1032072		VANI NARAYAN 420 HARD NIGHT GUARD-11	616.00	0.00	114,922.00
26/04/2022	IN	SA2200034834	1034719		SARAVANAN 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	119,072.00
30/04/2022	RC		6011190	Bank Transfer		0.00	77,861.00	41,211.00
02/05/2022	IN	SA2200042268	1042150		SNEGA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	42,594.00
05/05/2022	IN	SA2200047823	1047660		ABDUL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,25,26,27	258.02	0.00	42,852.02
06/05/2022	IN	SA2200049979	1049833		RAMASUBRAMANIAM 19a.M L S CROWN/BRIDGE-21,22,23,24,25,26	9,374.00	0.00	52,226.02
11/05/2022	IN	SA2200054963	1054791		DR.CHITRA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-13	4,603.00	0.00	56,829.02
14/05/2022	IN	SA2200061048	1060848		ABDUL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,21,22,23,24 , d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)-14 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13,24	22,070.00	0.00	78,899.02
16/05/2022	IN	SA2200062055	1061865		ANITA BATRA 419 SOFT NIGHT GUARD-21	672.00	0.00	79,571.02
17/05/2022	IN	SA2200064284	1064119		KRISHNAVENI J 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24,25	11,066.00	0.00	90,637.02
19/05/2022	IN	SA2200067275	1067097		ANITA BATRA 419 SOFT NIGHT GUARD-11	672.00	0.00	91,309.02
20/05/2022	IN	SA2200068279	1068094		ABDUL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,21,22,23,24	4,586.00	0.00	95,895.02
24/05/2022	IN	SA2200073730	1073535		ANITA BATRA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46	4,603.00	0.00	100,498.02

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25/05/2022	IN	SA2200074721	1074502		UMA MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	102,906.02
02/06/2022	IN	SA2200086209	1086058		ABDUL JALEEL d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (UPPER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	16,974.00	0.00	119,880.02
04/06/2022	IN	SA2200091002	1090850		RAMESH B 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	121,263.02
08/06/2022	IN	SA2200094571	1094414		VEDAVALLI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,646.02
08/06/2022	IN	SA2200094470	1094313		MUTHU LAKSHMI 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	130,945.02
09/06/2022	IN	SA2200097073	1096907		KRISANAVENI JANARDHANAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	135,095.02
14/06/2022	IN	SA2200103980	1103796		SUMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	6,552.00	0.00	141,647.02
14/06/2022	IN	SA2200103618	1103435		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	143,030.02
14/06/2022	IN	SA2200102845	1102665		UMA BALACHANDRAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	144,592.02
14/06/2022	IN	SA2200102774	1102594		USHA RANI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	147,717.02
14/06/2022	IN	SA2200102720	1102540		UMA BALACHANDRAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	150,842.02
16/06/2022	IN	SA2200106955	1106776		RATHAKRISHNAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	152,225.02
18/06/2022	IN	SA2200109684	1109494		SUCHARITHA J 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	4,743.00	0.00	156,968.02
18/06/2022	IN	SA2200109870	1109679		SHALINI SRINIVASAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	158,200.02
20/06/2022	RC		6033298	Bank Transfer		0.00	97,911.00	60,289.02
20/06/2022	IN	SA2200111561	1111373		SURIYAKALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,897.00	0.00	66,186.02
22/06/2022	IN	SA2200114127	1113928		SELVARAJ 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	73,102.02
23/06/2022	IN	SA2200116660	1116448		MUTHUKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	73,360.02
24/06/2022	321		37711			0.00	0.02	73,360.00
27/06/2022	IN	SA2200122712	1122502		SUCHARITHA J 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	4,743.00	0.00	78,103.00
29/06/2022	IN	SA2200125724	1125490		MUTHUKUMARAN 64 SELF CURE ACRYLIC(TEMPORARY)-	140.00	0.00	78,243.00

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30/06/2022	IN	SA2200127632	1127380		ABDUL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.02	0.00	78,501.02
03/07/2022	IN	SA2200131576	1131356		BALA KRISHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	81,469.02
05/07/2022	IN	SA2200134003	1133777		NADIA RAVINDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	88,525.02
06/07/2022	IN	SA2200135511	1135294		JOSEPH KENNEDY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,087.02
06/07/2022	IN	SA2200135716	1135497		SASIKUMAR 419 SOFT NIGHT GUARD-	672.00	0.00	90,759.02
08/07/2022	RT	1131356	11002761	Based On A/R Invoices 1131356.		0.00	2,968.00	87,791.02
11/07/2022	IN	SA2200143025	1142794		VANI NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	102,631.02
12/07/2022	IN	SA2200143330	1143098		RAJESHWARI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	107,318.02
14/07/2022	IN	SA2200146952	1146714		DEEPAK KHANNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	108,880.02
14/07/2022	IN	SA2200147985	1147737		RAVICHANDRAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	113,752.02
18/07/2022	IN	SA2200153399	1153142		DEEPAK KHANNA 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	118,146.02
25/07/2022	IN	SA2200163860	1163586		PECHIAMMAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	14,648.00	0.00	132,794.02
26/07/2022	IN	SA2200165214	1164938		SRINIVASAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	137,362.02
26/07/2022	IN	SA2200165311	1165035		KASHAL 419 SOFT NIGHT GUARD-21	630.00	0.00	137,992.02
31/07/2022	IN	SA2200172689	1172408		SELVARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,36 ,37	6,773.00	0.00	144,765.02
04/08/2022	IN	SA2200178753	1178466		RANI SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	146,062.02
06/08/2022	IN	SA2200183130	1182834		ANANDKUMAR N S 419 SOFT NIGHT GUARD-11	630.00	0.00	146,692.02
07/08/2022	IN	SA2200184096	1183800		PRIYA SRINIVASAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	148,157.02
09/08/2022	IN	SA2200186778	1186479		SUMRITA KHANNA 419 SOFT NIGHT GUARD-21	630.00	0.00	148,787.02
09/08/2022	RC		6051986	Bank Transfer		0.00	4,597.00	144,190.02
09/08/2022	RC		6051987	Bank Transfer		0.00	51,537.00	92,653.02
12/08/2022	IN	SA2200192180	1191882		DEEPAK KHANNA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	98,512.02
14/08/2022	IN	SA2200194789	1194485		ARUN KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	99,977.02
16/08/2022	IN	SA2200196700	1196390		VENKATESAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	104,545.02

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17/08/2022	RC		6055882	Bank Transfer		0.00	66,662.00	37,883.02
19/08/2022	IN	SA2200201089	1200774		LATHA DUBEY 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	43,742.02
19/08/2022	IN	SA2200202211	1201890		FEDDIE SHAROM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	45,039.02
23/08/2022	321		67327			0.00	0.02	45,039.00
29/08/2022	IN	SA2200215890	1215545		RAVI SHANKAR 419 SOFT NIGHT GUARD-21	630.00	0.00	45,669.00
31/08/2022	IN	SA2200219759	1219411		RAVI SHANKAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	50,237.00
02/09/2022	IN	SA2200221587	1221245		VENKATESAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-16 ,17 ,26 ,27 ,28	3,665.00	0.00	53,902.00
04/09/2022	IN	SA2200224602	1224252		ROOPESH NAIR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	58,296.00
11/09/2022	IN	SA2200232057	1231691		ROHIT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	59,761.00
12/09/2022	IN	SA2200233798	1233421		SELVARAJ C 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , 19a.M L S CROWN/BRIDGE-14	6,678.00	0.00	66,439.00
13/09/2022	IN	SA2200235148	1234766		ROHIT TILOKANI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	67,904.00
14/09/2022	IN	SA2200236314	1235929		LATHA DUBEY 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	72,298.00
14/09/2022	RC		6068880	Bank Transfer		0.00	28,268.00	44,030.00
17/09/2022	IN	SA2200241879	1241504		MANIMARAN M 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	46,960.00
21/09/2022	IN	SA2200246084	1245698		NALINI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	48,425.00
27/09/2022	IN	SA2200255555	1255143		BANU RAJARAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,890.00
28/09/2022	IN	SA2200257228	1256812		SEETHA SUNITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,284.00	0.00	52,174.00
29/09/2022	IN	SA2200258052	1257635		CHITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,37	11,865.00	0.00	64,039.00
03/10/2022	IN	SA2200263760	1263376		KUPPUSWAMI SELVARAJAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-17	4,022.00	0.00	68,061.00
03/10/2022	RC		6076494	Bank Transfer		0.00	16,974.00	51,087.00
05/10/2022	RT	1234766	11005574	Based On A/R Invoices 1234766.		0.00	1,465.00	49,622.00
06/10/2022	IN	SA2200266435	1266058		LEON MANASSEH 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-38	8,248.00	0.00	57,870.00
10/10/2022	RC		6079754	Bank Transfer		0.00	42,070.00	15,800.00

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12/10/2022	IN	2210116791	7001421	L1 Based On Sales Orders 1490.	ANITHA BATRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	16,430.00
18/10/2022	IN	SA2200281882	1281493		UDHAYARAVI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	19,360.00
20/10/2022	IN	SA2200284063	1283688		SEETHA MURALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	28,149.00
20/10/2022	IN	SA2200284645	1284269		IVANKA STANDARD BAND-16 ,26 ,365 FIXED PEDO PARTIAL (1 TO 3 TEETH)-16 ,26	1,617.00	0.00	29,766.00
21/10/2022	IN	SA2200286799	1286420		PRIYA SRINIVASAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	31,231.00
21/10/2022	IN	SA2200285451	1285077		VANIDASAN 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,25 ,26	8,605.00	0.00	39,836.00
27/10/2022	IN	SA2200293109	1292728		RAKESH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,36 ,37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	14,994.00	0.00	54,830.00
29/10/2022	IN	SA2200295628	1295243		VANIDASAN 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	630.00	0.00	55,460.00
29/10/2022	IN	SA2200294909	1294527		SANGEETHA S V 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	59,854.00
03/11/2022	IN	SA2200301116	1300747		KRISHNA RAJAGOPAL 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	67,178.00
03/11/2022	IN	SA2200300453	1300085		RAKESH VERMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 95 PRECISION FOR ADDITINAL ATTACHMENT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	22,202.00	0.00	89,380.00
09/11/2022	IN	SA2200308571	1308203		RAKESH VERMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	101,140.00
10/11/2022	IN	SA2200309276	1308917		CHITRA RANGANATHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	102,605.00

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15/11/2022	IN	SA2200316719	1316355		RAKESH VERMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	16,853.00	0.00	119,458.00
17/11/2022	IN	SA2200318898	1318530		KANTHA V 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	122,388.00
18/11/2022	IN	SA2200321391	1321027		M K SANKARAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	123,853.00
19/11/2022	IN	SA2200322676	1322315		ASWATH NARAYANAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	125,318.00
20/11/2022	IN	SA2200323328	1322966		C V YUDHVIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	126,783.00
20/11/2022	IN	SA2200323988	1323623		KRISHNA R 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	132,642.00
21/11/2022	IN	SA2200324997	1324631		DINESH RAJA S 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	134,107.00
22/11/2022	IN	SA2200325351	1324987		MEGHAA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	135,572.00
22/11/2022	IN	SA2200325813	1325447		P PRABHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	145,825.00
23/11/2022	IN	SA2200327167	1326796		SARDAR JAHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	147,290.00
24/11/2022	RC		6099551	Bank Transfer		0.00	56,324.00	90,966.00
24/11/2022	IN	SA2200328347	1328210		RAKESH VERMA d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	7,182.00	0.00	98,148.00
28/11/2022	RT	1334146	11007246	Based On A/R Invoices 1334146.		0.00	1,953.00	96,195.00
28/11/2022	IN	SA2200334135	1334232		RAVI KIRAN R 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37 , 85 3D PRINTED HALF ARCH MODEL-37	3,108.00	0.00	99,303.00
28/11/2022	IN	SA2200334049	1334146		RAVI KIRAN R 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	1,953.00	0.00	101,256.00
02/12/2022	IN	SA2200340876	1340960		SNEGA V 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	102,721.00
05/12/2022	IN	SA2200343542	1343623		SUJATHA PRAKASH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	12,128.00	0.00	114,849.00
09/12/2022	IN	SA2200349105	1349186		LALITHA VENUGOPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	116,314.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200355690	1356674	Based On A/R Invoices 1355760.	SUJATHA PRAKASH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46	0.00	1,680.00	114,634.00
14/12/2022	IN	SA2200354918	1354991		YOGESH KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46	5,933.00	0.00	120,567.00
14/12/2022	IN	SA2200355690	1355760		SUJATHA PRAKASH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,680.00	0.00	122,247.00
14/12/2022	IN	SA2200355690	1356875		SUJATHA PRAKASH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	8,552.00	0.00	130,799.00
16/12/2022	IN	SA2200358076	1358554		VISHWANATHAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	135,193.00
17/12/2022	RT	1300085	11007961	Based On A/R Invoices 1300085.		0.00	22,202.00	112,991.00
17/12/2022	IN	SA2200360972	1361440		RAKESH VERMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 , 95 PRECISION FOR ADDITIONAL ATTACHMENT-14 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13	12,647.00	0.00	125,638.00
18/12/2022	IN	SA2200361922	1362389		MRS UMA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-37	1,932.00	0.00	127,570.00
19/12/2022	IN	2212205061	7009375	Based On Sales Orders 9896.	ARUN KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	128,200.00
21/12/2022	RC		6111801	Bank Transfer		0.00	87,000.00	41,200.00
23/12/2022	IN	SA2200367951	1368423		CHRISTOPER G OLIVER 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	47,059.00
25/12/2022	IN	SA2200371597	1372065		GAYATHRI SRIDHAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	52,918.00
26/12/2022	IN	2212214961	7010334	UPPER Based On Sales Orders 10903.	VIDYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21	630.00	0.00	53,548.00
29/12/2022	IN	SA2200376946	1377403		CALEB HASTINGS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	55,013.00
04/01/2023	IN	SA2200384394	1384863		RISHAB IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-32 ,41 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-31 , 85 3D PRINTED HALF ARCH MODEL-11 ,31	9,214.00	0.00	64,227.00
05/01/2023	IN	SA2200385847	1386319		SANTHI M 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	65,692.00
05/01/2023	IN	SA2200385635	1386107		SUCHARITHA JAGANNATHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23	1,932.00	0.00	67,624.00
06/01/2023	IN	SA2200386956	1387424		THARAGESWARI V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	71,152.00
12/01/2023	IN	SA2200395349	1395822		LALITHA VENUGOPAL, 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	74,082.00

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13/01/2023	IN	SA2200397319	1397786		ABIRAMI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	75,547.00
14/01/2023	IN	SA2200398764	1399230		DERIN JOHN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	79,941.00
14/01/2023	IN	SA2200398930	1399396		SUJATHA PRAKASH 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	84,335.00
17/01/2023	IN	SA2200401207	1401677		SHANTHI PARASURAM 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	87,265.00
17/01/2023	RC		6123123	Bank Transfer		0.00	50,312.00	36,953.00
20/01/2023	IN	SA2200406182	1406655		SRIDHARAN D 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	38,418.00
21/01/2023	IN	SA2200408571	1409036		SUNDARAN KUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	39,883.00
23/01/2023	IN	SA2200410053	1410515		N V MALLIKA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	41,348.00
25/01/2023	IN	SA2200413444	1413902		A G PARASURAM 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	50,137.00
27/01/2023	IN	SA2200415271	1415722		PADMA RANGANATHAN 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,12 ,21 ,22 ,23	1,832.00	0.00	51,969.00
27/01/2023	IN	SA2200415352	1415802		YOGESH KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	6,988.00	0.00	58,957.00
28/01/2023	IN	SA2200416126	1416584		SUJATHA PRAKSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	61,215.00
30/01/2023	IN	SA2200418237	1418689		SURYA MANIVAANAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35	3,077.00	0.00	64,292.00
31/01/2023	IN	SA2200421977	1422415		RAJESWARI M 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 14 IPS EMAX PRESS CROWN LAYERING-21	4,043.00	0.00	68,335.00
06/02/2023	IN	SA2200429580	1430004		PRIYA SRINIVASAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	70,619.00
10/02/2023	IN	SA2200436176	1436590		ARUNACHALAM R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	81,203.00
11/02/2023	IN	SA2200437591	1438007		ANNAPOORNA V 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	82,668.00
16/02/2023	RC		6136819	Bank Transfer		0.00	63,628.00	19,040.00
17/02/2023	JE		1423146			0.00	3,612.00	15,428.00
20/02/2023	IN	SA2200448185	1448590		RAJESHWARI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	18,358.00
02/03/2023	IN	SA2200463452	1463834		LALITHA VENUGOPAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,823.00
04/03/2023	IN	SA2200466799	1467170		CHARLES M SATHIABALAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41	16,112.00	0.00	35,935.00

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05/03/2023	IN	SA2200467823	1468190		KMK.SHABNA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,775.00	0.00	41,710.00
05/03/2023	IN	SA2200467902	1468269		RUKMANI VATHANAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,175.00
08/03/2023	IN	SA2200472394	1472767		SUDHESH SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37	9,135.00	0.00	52,310.00
10/03/2023	IN	SA2200474738	1475113		DR.SHOBHA RANGANATHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	8,111.00	0.00	60,421.00
18/03/2023	IN	SA2200485557	1485921		MURUGESAN M 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	61,886.00
18/03/2023	IN	SA2200485783	1486147		RAO D S 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	66,280.00
20/03/2023	IN	SA2200488673	1489032		KARTHIKEYAN R 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	67,745.00
21/03/2023	RC		6151692	Bank Transfer		0.00	18,646.00	49,099.00
25/03/2023	IN	SA2200495832	1496170		DEVAKI RAMACHANDRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	50,564.00
25/03/2023	IN	SA2200495916	1496254		T VIMALA 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	54,958.00
27/03/2023	IN	SA2200497384	1497718		PACKIALAKSHMI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	56,423.00
28/03/2023	IN	SA2200498654	1498997		VIJAYA NARAYANAN 19a.M L S CROWN/BRIDGE-34 ,35 ,46	4,394.00	0.00	60,817.00
30/03/2023	IN	SA2200502526	1502863		DHIVYA RAMESH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	62,282.00
03/04/2023	IN	SA2300002204	31002197		RAMASWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,615.00	0.00	64,897.00
03/04/2023	IN	SA2300002786	31002778		RAJESWARI R 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,45 ,46 ,47	13,703.00	0.00	78,600.00
04/04/2023	IN	SA2300003918	31003911		SHREEPAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	80,065.00
05/04/2023	IN	2304377361	34000988	Based On Sales Orders 549.	RISHIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	80,695.00
08/04/2023	RT	31002197	131000182	Based On A/R Invoices 31002197.		0.00	2,615.00	78,080.00
08/04/2023	IN	SA2300008855	31008835		MARIA MRIDULA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,14 ,21 ,22 ,23 ,301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,31	6,290.00	0.00	84,370.00
08/04/2023	IN	SA2300008986	31008966		RAMASWAMY 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,095.00	0.00	86,465.00
08/04/2023	IN	SA2300009048	31009028		V RAMASUBRAMANIAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	95,254.00

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10/04/2023	IN	SA2300009607	31009596		RAMASWAMY 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	2,095.00	0.00	97,349.00
11/04/2023	IN	2304389151	34001856	U1 Based On Sales Orders 1440.	KAHAGASABESAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	97,979.00
12/04/2023	IN	SA2300013788	31013773		PADMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	99,444.00
13/04/2023	IN	SA2300015308	31015294		T VIMALA 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	102,374.00
20/04/2023	IN	2304412631	34003996	U/L Based On Sales Orders 3663.	SAFI K BLEACHING TRAY THICK (2MM) (TEETH WHITENING)-11,41	1,365.00	0.00	103,739.00
20/04/2023	IN	SA2300024711	31024701		HARINI THYAGARAJAN 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 07 LAVA PREMIUM-16 ,25	11,823.00	0.00	115,562.00
22/04/2023	IN	SA2300027558	31027543		ARTHI ANAND 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	117,027.00
26/04/2023	IN	2304423401	34005962	Based On Sales Orders 5717.	JOYCE SATHIYABALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,484.00	0.00	123,511.00
01/05/2023	RC		16012812	Bank Transfer		0.00	62,282.00	61,229.00
03/05/2023	IN	2304441371	34007991	BITE 1,U 1 CAME ON 29/4/23.....KESIYA Based On Sales	DR NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36,37	10,253.00	0.00	71,482.00
03/05/2023	IN	SA2300039694	31039662		SUNDARAM KUMAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	77,341.00
04/05/2023	IN	SA2300040908	31040879		MAIKANDAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	78,806.00
05/05/2023	IN	SA2300041448	31041418		NARASIMHAN R 19a.M L S CROWN/BRIDGE-26 ,44	2,930.00	0.00	81,736.00
06/05/2023	IN	2305457491	34008922	Based On Sales Orders 9044.	JAI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	83,201.00
11/05/2023	IN	SA2300048593	31048560		DR NATARAJAN 19a.M L S CROWN/BRIDGE-27 ,28 ,41 ,42 ,43 ,44 ,45 ,46	11,718.00	0.00	94,919.00
14/05/2023	IN	2305474571	34011203	1-BITE CAME ON 11.5.2023.....JAIMI Based On Sales Orders 11683.	NARASIMHAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	11,718.00	0.00	106,637.00
16/05/2023	IN	SA2300055001	31054980		SUNDARAM KUMAR 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 ,44	7,324.00	0.00	113,961.00
16/05/2023	RC		16020089	Bank Transfer		0.00	61,229.00	52,732.00
20/05/2023	IN	TJ/35000089	31064487		NARASIMHAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	0.00	0.00	52,732.00
27/05/2023	IN	SA2300069484	31072131		GEETHA VAITHIYANATHAN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	55,662.00
27/05/2023	IN	SA2300069874	31072521		PADMA RANGANATHAN 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11 ,12 ,21 ,22 ,23	1,832.00	0.00	57,494.00

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31/05/2023	IN	SA2300073692	31076941		BINDHU MADHAVI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,245.00	0.00	62,739.00
08/06/2023	IN	SA2300082305	31088569		SHEELA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-11 ,12 ,13 ,21 ,22 ,23	1,832.00	0.00	64,571.00
09/06/2023	IN	SA2300084289	31091026		KASTURI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U&L-21 ,31	10,259.00	0.00	74,830.00
12/06/2023	IN	SA2300086464	31094427		BINDHU MADHAVI b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	75,875.00
12/06/2023	IN	SA2300086518	31094481		ELIZABETH KURIAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	84,664.00
12/06/2023	IN	SA2300087053	31095010		DIANA NAVIN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	40,478.00	0.00	125,142.00
13/06/2023	IN	SA2300087853	31096256		SHEELA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-11 ,12 ,13 ,21 ,22 ,23	1,832.00	0.00	126,974.00
17/06/2023	IN	SA2300094362	31102860		MARIA PRAVEENA 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	129,904.00
18/06/2023	IN	SA2300094933	31104733		VENKATESWARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	132,834.00
19/06/2023	IN	SA2300095481	31105619		KASTURI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,659.00	0.00	136,493.00
20/06/2023	IN	SA2300097779	31108198		VASUKI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,258.00	0.00	138,751.00
21/06/2023	RC		16036973	Bank Transfer		0.00	62,739.00	76,012.00
23/06/2023	IN	SA2300101220	31112387		IYAPPAN RAMANUJAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	78,296.00
25/06/2023	IN	TI/35011962	31115904		SUNDARAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,465.00	0.00	79,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2023	IN	TI/35011960	31115902		NINITHA IRINE LEAH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	81,226.00
27/06/2023	IN	TI/35012855	31119380		ALAMU PAVITHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	81,856.00
01/07/2023	IN	TI/35014480	31126258		DIANA NAVIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	82,486.00
05/07/2023	IN	TI/35016405	31132008		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,34,35,36	2,095.00	0.00	84,581.00
05/07/2023	IN	SA2300115118	31131392		BINDHU MADHAVI c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	85,626.00
08/07/2023	IN	SA2300117464	31135947		BASKAREN V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	89,611.00
12/07/2023	IN	TI/35023077	31142543		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,34,35,36	3,143.00	0.00	92,754.00
16/07/2023	IN	TI/35026819	31148269		DERIN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	95,889.00
17/07/2023	IN	SA2300121935	31150322		SWETHA S IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,435.00	0.00	100,324.00
18/07/2023	IN	SA2300122125	31150512		K SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	101,892.00
18/07/2023	IN	TI/35029374	31151828		VALARMATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	102,585.00
19/07/2023	IN	TI/35030399	31153111		JESI KARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	103,278.00
21/07/2023	RC		16051368	Bank Transfer		0.00	81,856.00	21,422.00
23/07/2023	IN	TI/35036207	31159678		RADHA VENKATASUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	22,990.00
24/07/2023	IN	TI/35037362	31161016		INDRAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26	18,869.00	0.00	41,859.00
24/07/2023	IN	TI/35037406	31161060		UMA MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,427.00
25/07/2023	IN	TI/35039748	31163515		SUDHA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	52,833.00
27/07/2023	IN	TI/35042546	31166490		DR AJITHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-12	687.00	0.00	53,520.00
31/07/2023	IN	TI/35047978	31172164		DR AJITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	54,098.00
01/08/2023	IN	TI/35049318	31173575		LALITHA VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	57,233.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058081	31182630		M S SIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	60,368.00
08/08/2023	IN	TI/35060543	31185129		THEAGARAJAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	20,379.00	0.00	80,747.00
09/08/2023	IN	TI/35061432	31186049		SURIYAKALA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	83,882.00
09/08/2023	IN	TI/35062174	31186789		PRAVEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	84,575.00
10/08/2023	IN	TI/35064453	31189092		ANNALAXMI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	93,981.00
10/08/2023	IN	TI/35063714	31188355		KAVITHA SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	97,116.00
11/08/2023	IN	TI/35065969	31190652		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	101,819.00
15/08/2023	IN	TI/35070346	31195037		BHAVYA SUNIL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	105,140.00
21/08/2023	IN	TI/35079355	31204016		CHRISTIN VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,708.00
22/08/2023	RC		16066241	Bank Transfer		0.00	54,098.00	52,610.00
31/08/2023	IN	TI/35093198	31217984		GRISHMA DAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	55,745.00
31/08/2023	IN	TI/35094955	31219729		MR RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	57,313.00
01/09/2023	IN	TI/35095986	31220769		PADMA ES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,881.00
01/09/2023	IN	TI/35096053	31220836		GEETHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	62,016.00
04/09/2023	IN	TI/35099083	31223908		MS CHRISTIN VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	63,584.00
06/09/2023	IN	TI/35103378	31228209		FAIZ BEGUM.K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	86,661.00
08/09/2023	IN	TI/35105097	31229932		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	91,364.00
08/09/2023	IN	TI/35105290	31230124		NIRANJANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	91,942.00
09/09/2023	IN	TI/35107991	31232835		GEETHA VAITHIYANATHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	94,358.00
11/09/2023	IN	TI/35109538	31234390		S.SURIYAKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	99,595.00

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14/09/2023	IN	TI/35114442	31239300		SASI KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	100,282.00
14/09/2023	IN	TI/35114723	31239581		GEETHA VAITHIYA NADHAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-17	662.00	0.00	100,944.00
15/09/2023	IN	TI/35115622	31240480		SIVANATHAN.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	105,647.00
16/09/2023	RC		16078038	Bank Transfer		0.00	57,313.00	48,334.00
16/09/2023	IN	TI/35118469	31243323		MRS SHANTHINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	49,027.00
20/09/2023	IN	TI/35124123	31248985		K RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	50,595.00
21/09/2023	IN	TI/35125359	31250224		MYTHILI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,163.00
21/09/2023	IN	TI/35125493	31250357		ANITHA BADRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,798.00
24/09/2023	IN	TI/35129012	31253887		MR. KRISHNA MURTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	55,311.00
28/09/2023	IN	TI/35134892	31259788		GEETHA VAIDHYANTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	4,080.00	0.00	59,391.00
13/10/2023	IN	TI/35156912	31281815		SUDHARSHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	67,229.00
14/10/2023	IN	TI/35158589	31283493		ANITA BATRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	67,922.00
14/10/2023	IN	TI/35158594	31283498		MR. RAKESH VARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	68,615.00
16/10/2023	IN	TI/35159598	31284502		KALPANA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	70,183.00
16/10/2023	IN	TI/35159895	31284798		ABIRAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-45,46,47	11,954.00	0.00	82,137.00
20/10/2023	IN	TI/35166743	31291656		SHANKER GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	83,161.00
21/10/2023	IN	TI/35168945	31293843		SURIYAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	87,864.00
21/10/2023	IN	TI/35167870	31292785		MRS. SUMATHI JAYAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	95,402.00
25/10/2023	IN	TI/35172373	31297277		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	104,808.00

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25/10/2023	IN	TI/35173012	31297914		MS SITA NAGARAJ DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	2,056.00	0.00	106,864.00
25/10/2023	IN	TI/35173563	31298462		BALAKRISHNAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	108,432.00
26/10/2023	RC		16096269	Bank Transfer		0.00	59,391.00	49,041.00
28/10/2023	IN	TI/35176706	31301609		SHANKER GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	50,065.00
30/10/2023	IN	TI/35178505	31303409		ANNAMALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	56,336.00
31/10/2023	IN	TI/35179531	31304437		MS SITA NAGARAJ DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,775.00	0.00	58,111.00
31/10/2023	IN	TI/35180584	31305488		PONMANI DENTCARE NOVA INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	4,418.00	0.00	62,529.00
07/11/2023	IN	TI/35190411	31315317		GANESH.J DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	65,042.00
11/11/2023	IN	TI/35196441	31321359		DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-31 , STERILIZATION AND CLEANING (MISCELLANEOUS)-31	1,346.00	0.00	66,388.00
18/11/2023	IN	TI/35205195	31330216		SANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	945.00	0.00	67,333.00
18/11/2023	IN	TI/35205594	31330615		MS CHUNO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	68,026.00
20/11/2023	IN	TI/35206775	31331795		DINESH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	72,729.00
21/11/2023	IN	TI/35208747	31333765		PADMINI DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	48,596.00	0.00	121,325.00
21/11/2023	IN	TI/35209468	31334486		PADMINI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	122,893.00

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21/11/2023	IN	TI/35209538	31334556		POONGODI DENTCARE NOVA INJECT HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	5,821.00	0.00	128,714.00
22/11/2023	IN	TI/35211035	31336053		SANTHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	129,971.00
28/11/2023	RC		16111184	Bank Transfer		0.00	61,505.00	68,466.00
29/11/2023	IN	TI/35219633	31344663		DINESH KUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	71,601.00
29/11/2023	IN	TI/35220199	31345228		SANTHA DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-31 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-31	23,578.00	0.00	95,179.00
02/12/2023	IN	TI/35225437	31350476		PADMINI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,21,22,23 ,24,25,26,41,42,43,44,45,46,31,32, 33,34,35,36	5,177.00	0.00	100,356.00
04/12/2023	IN	TI/35227478	31352519		SANTHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,353.00	0.00	103,709.00
11/12/2023	IN	TI/35235852	31360904		ANTHONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	109,980.00
11/12/2023	IN	TI/35235769	31360821		JIJU M JONES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	114,683.00
13/12/2023	IN	TI/35239028	31364076		NARASAIMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	115,376.00
15/12/2023	IN	TI/35243162	31368211		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	124,782.00
16/12/2023	IN	TI/35243399	31368449		K. PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	140,459.00
17/12/2023	IN	TI/35244998	31370045		SOUNDARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	142,875.00
22/12/2023	IN	TI/35253585	31378619		M KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	144,443.00
26/12/2023	IN	TI/35257385	31382413		SIJINA SALIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	150,714.00

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27/12/2023	RC		16123722	Bank Transfer		0.00	95,179.00	55,535.00
11/01/2024	IN	TI/35280960	31405476		V. REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	60,238.00
22/01/2024	IN	TI/35295743	31421838		AHSH PANDEY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	61,611.00
24/01/2024	IN	TI/35298709	31424804		PADMA RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	2,095.00	0.00	63,706.00
24/01/2024	IN	TI/35299201	31425296		SUDESH SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17	206.00	0.00	63,912.00
25/01/2024	IN	TI/35300111	31426207		M RADHA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32,33	4,703.00	0.00	68,615.00
26/01/2024	IN	TI/35301790	31427879		DEEPA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	70,183.00
28/01/2024	IN	TI/35304652	31430740		R. SRINIVASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	72,696.00
29/01/2024	RC		16138806	Bank Transfer		0.00	53,119.00	19,577.00
30/01/2024	IN	TI/35307371	31433459		PADMA RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23	3,143.00	0.00	22,720.00
09/02/2024	IN	TI/35324390	31450481		BASKAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	25,855.00
17/02/2024	IN	TI/35335538	31461612		SUDESH SHARMA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17	7,417.00	0.00	33,272.00
21/02/2024	IN	TI/35341254	31467326		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	39,543.00
21/02/2024	IN	TI/35341988	31468057		DEEPA MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	42,678.00
22/02/2024	IN	TI/35343104	31469172		LALITHA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	44,066.00
23/02/2024	IN	TI/35345610	31471674		SWAMINATHAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	14,109.00	0.00	58,175.00
27/02/2024	RC		16152929	Bank Transfer		0.00	20,304.00	37,871.00
29/02/2024	IN	TI/35354352	31480416		SUDESH SHARMA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17	894.00	0.00	38,765.00
01/03/2024	IN	TI/35355764	31481835		INDRANI P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	9,114.00	0.00	47,879.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35362701	31488768		RAGHUNATH VS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	49,447.00
06/03/2024	IN	TI/35364186	31490253		SUSILA V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,23,24, 25,26	2,615.00	0.00	52,062.00
07/03/2024	IN	TI/35365944	31492021		INDRANI P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33	6,563.00	0.00	58,625.00
08/03/2024	IN	TI/35366160	31492237		SURYIAKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,193.00
11/03/2024	IN	TI/35369871	31495950		HEMANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	64,896.00
14/03/2024	IN	TI/35375838	31501910		SUSILA V DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 3,24,25,26	3,922.00	0.00	68,818.00
18/03/2024	IN	TI/35380831	31506929		VAIDYANTHAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	73,521.00
20/03/2024	IN	TI/35384523	31510625		VENUGOPAL R S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	10,051.00	0.00	83,572.00
20/03/2024	IN	TI/35384557	31510659		MS . JAYASREE DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,13,16,17,22,26,27	591.00	0.00	84,163.00
27/03/2024	RC		16167922	Bank Transfer		0.00	36,349.00	47,814.00
30/03/2024	RT	31370045	131011672	CL-1693/TI/35244998/2416/DAYAL SIR/WORK CANCEL		0.00	2,416.00	45,398.00
31/03/2024	IN	TI/35400612	31528176		ARUL RAJAGOPALAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , LAVA (3M) GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , 3D PRINTED CAST QUARTER ARCH-41,42,43,31,32,33	37,208.00	0.00	82,606.00
06/04/2024	IN	TIKER/45009656	41009603		JAYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-46,47,34,35,36,37	1,832.00	0.00	84,438.00
12/04/2024	IN	TIKER/45018361	41018259		BREGET MARY HELEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	87,573.00
12/04/2024	IN	TIKER/45018750	41018642		JAYA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-46,47,34,35,36,37	2,384.00	0.00	89,957.00
13/04/2024	IN	TIKER/45020460	41020345		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	90,592.00
13/04/2024	IN	TIKER/45020654	41020539		COL D DAVIDSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	95,295.00
22/04/2024	RC		26009720	Bank Transfer		0.00	82,606.00	12,689.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2024	IN	TIKER/45049132	41048858		MUKUNDAN DK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	15,824.00
08/05/2024	IN	TIKER/45056657	41057606		JAYASHREE ARUNACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,392.00
						1,506,063.04	1,488,671.04	
							*Period Closing Bal.:	17,392.00