



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN000005 - PARASU DENTAL HOSPITAL ADAYAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369408	17112		PRIYADARSHINI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
03/03/2022	IN	SA2100372420	9227		KURUPARAN S K 19a.M L S CROWN/BRIDGE	4,687.00	0.00	7,655.00
08/03/2022	IN	SA2100378431	30278		SESHANI BAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,217.00
08/03/2022	IN	SA2100378743	9228		SABITHA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	13,904.00
09/03/2022	IN	SA2100381145	30279		SESHAMBAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,466.00
09/03/2022	IN	SA2100380002	9229		REEJA LAKSHMI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	20,153.00
09/03/2022	IN	SA2100380286	30280		VIDHU KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	21,715.00
11/03/2022	IN	SA2100383994	12185		RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	25,635.00
13/03/2022	IN	SA2100386389	9230		GUNASEKAR 19a.M L S CROWN/BRIDGE	4,687.00	0.00	30,322.00
15/03/2022	IN	SA2100388875	25043		RINA GURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,282.00
15/03/2022	IN	SA2100389588	25044		GAYATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	34,242.00
17/03/2022	IN	SA2100393504	34873		KAMEELA KALAPAKAM 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	35,625.00
18/03/2022	IN	SA2100394422	32895		LALITHA 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING	1,456.00	0.00	37,081.00
18/03/2022	IN	SA2100395118	3421		ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	45,985.00
19/03/2022	IN	SA2100395993	30281		KALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,547.00
19/03/2022	IN	SA2100395660	2731		JAYA PRIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	9,968.00	0.00	57,515.00
22/03/2022	IN	SA2100399932	30282		MANIKANDAN 19a. M L S FACING CERAMIC	1,562.00	0.00	59,077.00
22/03/2022	IN	SA2100400227	8490		JANANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	64,061.00
22/03/2022	IN	SA2100400125	5653		VEERA DHAMODHARAN 19a.M L S CROWN/BRIDGE	6,250.00	0.00	70,311.00
28/03/2022	IN	SA2100407696	30283		S A CHANDRASHEGAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	71,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100409774	38039		LALITHA 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING	1,310.00	0.00	73,183.00
29/03/2022	IN	SA2100409626	15609		KUMARAVELU 19a.M L S CROWN/BRIDGE	3,125.00	0.00	76,308.00
29/03/2022	IN	SA2100409733	8491		SARALA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	4,984.00	0.00	81,292.00
29/03/2022	IN	SA2100409929	1265		ANU BALLAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT	14,952.00	0.00	96,244.00
30/03/2022	IN	SA2100410808	30284		SANDRIGAROM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	97,806.00
31/03/2022	IN	SA2100412410	12186		RAMASHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	101,726.00
31/03/2022	JE		53991			0.00	1,904.00	99,822.00
02/04/2022	IN	SA2200002977	1002803		SETHA RAVI 19a. M L S FACING CERAMIC-27	1,562.00	0.00	101,384.00
04/04/2022	IN	SA2200004891	1004565		KALYANARAMAN 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	106,071.00
05/04/2022	IN	SA2200005179	1004831		SUKKU BAI 19a.M L S CROWN/BRIDGE-14,15,16,17,18	7,812.00	0.00	113,883.00
05/04/2022	IN	SA2200006171	1005745		NALAYATHAKSHI 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	117,008.00
07/04/2022	IN	SA2200008900	1008261		ANU BELLANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-44	4,984.00	0.00	121,992.00
08/04/2022	IN	SA2200009961	1009235		APARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14,15	5,880.00	0.00	127,872.00
08/04/2022	IN	SA2200010399	1009631		PRADUPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	129,832.00
08/04/2022	IN	SA2200011197	1010379		KRISHNA MOORTHY 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	134,519.00
09/04/2022	IN	SA2200011684	1010820		RAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16	5,880.00	0.00	140,399.00
09/04/2022	IN	SA2200012513	1011570		LALITHA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	141,961.00
10/04/2022	IN	SA2200013038	1012073		PRABAKAR 19a.M L S CROWN/BRIDGE-33,34,36	4,687.00	0.00	146,648.00
11/04/2022	IN	SA2200013731	1012703		MUBARAK ALI 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	148,210.00
12/04/2022	IN	SA2200014648	1013573		S A CHANDRA SEG HAR 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	149,772.00
12/04/2022	IN	SA2200014912	1013825		RAGHAVAN 19a.M L S CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,31,32,33,41,42,43	21,874.00	0.00	171,646.00
13/04/2022	IN	SA2200016944	1015801		RAVI 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	172,206.00
14/04/2022	IN	SA2200018371	1017192		RAJA GOPALAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	173,768.00
14/04/2022	IN	SA2200018955	1017765		VIJAYA RAGHAVAN 19a.M L S CROWN/BRIDGE-43	1,562.00	0.00	175,330.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2022	IN	SA2200020131	1018910		NITHYA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	176,892.00
20/04/2022	IN	SA2200024827	1023540		KRISHNA MOORTHY 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	181,579.00
21/04/2022	IN	SA2200028228	1027884		GOPI RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	185,499.00
22/04/2022	IN	SA2200028732	1028388		UMA 19a.M L S CROWN/BRIDGE-11,12,21,22,23	7,812.00	0.00	193,311.00
23/04/2022	IN	SA2200030193	1029828		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	195,271.00
26/04/2022	RC		6009743	Bank Transfer		0.00	101,726.00	93,545.00
27/04/2022	IN	SA2200035100	1034983		PAULURNMON RAMARAJ 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	95,107.00
29/04/2022	IN	SA2200038475	1038317		SUBARANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,17,21,25,26,27	2,789.00	0.00	97,896.00
30/04/2022	IN	SA2200040704	1040567		SHANTHI VIJAYKUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,984.00	0.00	102,880.00
03/05/2022	IN	SA2200045076	1044938		S A CHANDRASEGHAR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	104,442.00
04/05/2022	IN	SA2200045796	1045649		SIVA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,984.00	0.00	109,426.00
04/05/2022	IN	SA2200045318	1045177		SHIVA 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	110,988.00
05/05/2022	IN	SA2200047169	1047014		RAMA SHANKAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15	4,984.00	0.00	115,972.00
06/05/2022	RT	1038317	11000669	Based On A/R Invoices 1038317.		0.00	2,789.00	113,183.00
06/05/2022	IN	SA2200049911	1049766		PRABUVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	115,143.00
07/05/2022	IN	SA2200050258	1050116		RAMA KRISHNA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	116,705.00
08/05/2022	IN	SA2200051936	1051784		ANUSHA 19a.M L S CROWN/BRIDGE-15,26,36	4,687.00	0.00	121,392.00
08/05/2022	IN	SA2200052053	1051900		SUBARANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,17,21,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46,47	4,463.00	0.00	125,855.00
10/05/2022	IN	SA2200054286	1054120		PRIYA K 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	127,417.00
11/05/2022	IN	SA2200055899	1055719		SAJU MATHEW 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	128,979.00
13/05/2022	IN	SA2200058832	1058652		KALYANARAMMAN 19a.M L S CROWN/BRIDGE-43,44,45	4,687.00	0.00	133,666.00
13/05/2022	IN	SA2200058154	1057978		RAMA SUBRAMANIAM 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	135,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2022	IN	SA2200058742	1058563		BABU 27a. DENTCARE NOVA W/DIE-11,12,13,14,21	6,916.00	0.00	142,144.00
14/05/2022	IN	SA2200059733	1059539		PONAMMAL 19a.M L S CROWN/BRIDGE-22	1,562.00	0.00	143,706.00
17/05/2022	IN	SA2200063344	1063144		NANDANA B 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	145,268.00
17/05/2022	IN	SA2200064416	1064249		SUBARANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,17,21,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	4,463.00	0.00	149,731.00
21/05/2022	IN	SA2200070829	1070619		SARA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17,47	9,968.00	0.00	159,699.00
23/05/2022	RC		6020003	Bank Transfer		0.00	50,000.00	109,699.00
30/05/2022	IN	SA2200082098	1081957		THENNEOZHI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	111,261.00
06/06/2022	IN	SA2200092745	1092588		KAMALA KALYANARAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,823.00
07/06/2022	IN	SA2200092964	1092807		VIJAYANATHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	114,385.00
09/06/2022	IN	SA2200096131	1095970		SURGEENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	115,947.00
10/06/2022	IN	SA2200098853	1098684		RAJESWARI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	119,072.00
11/06/2022	IN	SA2200100270	1100100		MALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	121,032.00
13/06/2022	IN	SA2200102424	1102244		JOSE MANOHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,594.00
17/06/2022	RC		6031451	Bank Transfer		0.00	51,995.00	70,599.00
18/06/2022	IN	SA2200109009	1108821		SUNDARAMOORTHY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,161.00
20/06/2022	IN	SA2200111964	1111774		JEEVITHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	75,286.00
21/06/2022	IN	SA2200112829	1112639		VIVEKANTH IRUDAYA RAJ 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	78,052.00
23/06/2022	IN	SA2200116964	1116749		JAYA PRADEEP 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	79,614.00
23/06/2022	IN	SA2200117066	1116850		PRIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	81,176.00
29/06/2022	IN	SA2200124512	1124297		V S CHANDRASEKARAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	84,301.00
29/06/2022	IN	SA2200125714	1125480		LAVANYA VASUPAUL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	85,645.00
03/07/2022	IN	SA2200131482	1131262		PADMAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	87,605.00
07/07/2022	IN	SA2200136978	1136759		MANIKANDAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	89,167.00
09/07/2022	IN	SA2200139929	1139693		MRS PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	91,127.00
12/07/2022	IN	SA2200144385	1144147		MALARVIZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	97,007.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	IN	SA2200145618	1145388		MASTER BHURGAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	97,455.00
15/07/2022	IN	SA2200149647	1149395		KALYANARAMAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	102,142.00
15/07/2022	IN	SA2200149035	1148786		BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	104,102.00
21/07/2022	IN	SA2200157766	1157495		SIVARAMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	105,567.00
22/07/2022	RC		6045435	Bank Transfer		0.00	61,170.00	44,397.00
26/07/2022	IN	SA2200165624	1165347		RAMADOSS PERUMAL 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	48,791.00
26/07/2022	IN	SA2200165249	1164973		SAKTHI DHARAN ASHWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	50,749.00
26/07/2022	IN	SA2200164028	1163753		DILIP 19a. M L S FACING CERAMIC-25 ,26 ,27 ,28	5,859.00	0.00	56,608.00
27/07/2022	IN	SA2200165719	1165452		RAMESH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	61,002.00
02/08/2022	IN	SA2200174912	1174635		STEPHAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	66,877.00
03/08/2022	IN	SA2200176961	1176678		SHANKAR NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	68,835.00
04/08/2022	IN	SA2200178645	1178358		RETHNA 27a. DENTCARE NOVA W/DIE-14 ,37	2,594.00	0.00	71,429.00
11/08/2022	IN	SA2200189595	1189299		BHARGAV VARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	71,849.00
11/08/2022	IN	SA2200190606	1190308		SILVIA GHOSH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	73,314.00
14/08/2022	IN	SA2200194669	1194365		LAKSHMI NATARAJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	74,779.00
16/08/2022	IN	SA2200197252	1196939		MOOHAMBAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	79,173.00
17/08/2022	IN	SA2200198556	1198251		HARA HARA MAHALAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	80,638.00
19/08/2022	RC		6056642	Bank Transfer		0.00	62,906.00	17,732.00
20/08/2022	IN	SA2200203008	1202691		GUNASEKARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,197.00
27/08/2022	IN	SA2200214230	1213894		LAKSHMI GANESAN 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	21,791.00
30/08/2022	IN	SA2200217531	1217191		SAI VENKATESAN 19a.M L S CROWN/BRIDGE-11 ,12 ,14 ,21 ,22 ,24	8,789.00	0.00	30,580.00
30/08/2022	IN	SA2200217716	1217376		MOHANA BHAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,16 ,26	4,190.00	0.00	34,770.00
31/08/2022	IN	SA2200219377	1219032		FERDOZH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	40,146.00
31/08/2022	IN	SA2200218865	1218522		K SIVARAMAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	44,540.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200227881	1227527		M BOOPALAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	46,005.00
07/09/2022	IN	SA2200228510	1228150		S SRINIVASAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,470.00
10/09/2022	IN	SA2200231029	1230666		SAROJINI 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	50,400.00
11/09/2022	IN	SA2200232357	1231989		S.MURUGAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	54,794.00
11/09/2022	IN	SA2200232797	1232425		KARISHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26	5,875.00	0.00	60,669.00
14/09/2022	IN	SA2200236804	1236416		SUMITHA DEY 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	65,063.00
15/09/2022	IN	SA2200237386	1237019		SWARITH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	65,273.00
15/09/2022	IN	SA2200238477	1238108		BM SHETTY 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	71,132.00
16/09/2022	IN	SA2200239357	1238988		RAMALINGAM 19a.M L S CROWN/BRIDGE-23 ,24 ,26	4,394.00	0.00	75,526.00
25/09/2022	IN	SA2200252695	1252290		RITU 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	79,920.00
26/09/2022	IN	SA2200253355	1252951		TRUPATHI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	82,850.00
26/09/2022	RC		6073457	Bank Transfer		0.00	46,444.00	36,406.00
29/09/2022	IN	SA2200257999	1257582		VASANTHI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	368.00	0.00	36,774.00
01/10/2022	IN	SA2200261081	1260693		HARIHARAN 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	39,704.00
05/10/2022	IN	SA2200264853	1264478		SIVARAMAN J 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	840.00	0.00	40,544.00
06/10/2022	IN	SA2200265433	1265061		S SRINIVASAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	42,009.00
15/10/2022	IN	SA2200278623	1278246		FRANCIS 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	44,939.00
17/10/2022	IN	SA2200280069	1279685		VASANTHI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,47	3,145.00	0.00	48,084.00
17/10/2022	IN	SA2200279611	1279229		GANGA HARIHARAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	52,478.00
18/10/2022	IN	SA2200280827	1280442		BHUVANESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	58,411.00
21/10/2022	RT	1279685	11006177	Based On A/R Invoices 1279685.		0.00	3,145.00	55,266.00
22/10/2022	IN	SA2200288464	1288081		FRANCIS 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	58,196.00
23/10/2022	IN	SA2200289264	1288881		VASANTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	2,615.00	0.00	60,811.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2022	IN	SA2200290166	1289784		SIVARAMAN J 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17	625.00	0.00	61,436.00
25/10/2022	IN	SA2200289771	1289392		BHUVANESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	73,301.00
26/10/2022	RC		6087014	Bank Transfer		0.00	38,678.00	34,623.00
26/10/2022	IN	SA2200290392	1290010		ARUN NAIR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,088.00
27/10/2022	IN	SA2200292666	1292292		SUBRAMANIUM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,577.00	0.00	53,665.00
31/10/2022	IN	SA2200297255	1296884		M V GANESAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	62,454.00
01/11/2022	IN	SA2200298500	1298127		FELICIA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,919.00
05/11/2022	IN	SA2200303989	1303615		REVATHI S 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	65,384.00
05/11/2022	IN	SA2200304431	1304049		SRIRAMULU 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	71,243.00
08/11/2022	IN	SA2200306380	1306014		SONIKA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	74,209.00
09/11/2022	IN	SA2200307862	1307497		RADHIKA 19a.M L S CROWN/BRIDGE-45 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45	2,305.00	0.00	76,514.00
09/11/2022	IN	SA2200308398	1308031		CHIDAMBARAM 27a.DENTCARE NOVA W/O DIE-14 ,15 ,16 ,17	5,187.00	0.00	81,701.00
10/11/2022	IN	SA2200309550	1309190		CHIDAMBARAM 27a.DENTCARE NOVA W/O DIE-24 ,25 ,34 ,35	5,187.00	0.00	86,888.00
10/11/2022	IN	SA2200310290	1309927		SA.CHANDRASEKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	88,353.00
11/11/2022	IN	SA2200310862	1310501		GEETHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	91,319.00
12/11/2022	IN	SA2200312554	1312190		KALA 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	95,713.00
12/11/2022	IN	SA2200313792	1313428		JEEVITHA 19a.M L S CROWN/BRIDGE-14 ,15 ,26 ,27	5,859.00	0.00	101,572.00
14/11/2022	IN	SA2200315331	1314968		ASHISH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	103,037.00
15/11/2022	IN	SA2200315859	1315497		KARISHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,46 ,47	5,875.00	0.00	108,912.00
15/11/2022	IN	SA2200316633	1316269		ABDUL 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	111,842.00
15/11/2022	IN	SA2200317011	1316647		JOTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	113,307.00
16/11/2022	IN	SA2200317724	1317361		RADHIKA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	113,932.00
17/11/2022	IN	SA2200319456	1319088		MALATHY GUNASEKARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	115,397.00
18/11/2022	IN	SA2200321695	1321331		ZOYA ABRAHAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	119,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200323180	1322818		MRS LAKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , 287a. ACRYLIC RPD SINGLE TOOTH SETTING-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25 ,26	1,969.00	0.00	121,760.00
19/11/2022	RC		6097903	Bank Transfer		0.00	64,358.00	57,402.00
21/11/2022	IN	SA2200324076	1323712		SUNDAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,867.00
21/11/2022	IN	SA2200324589	1324223		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	61,833.00
22/11/2022	IN	SA2200325712	1325346		PADMINI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	64,763.00
23/11/2022	RT	1322818	11007150	Based On A/R Invoices 1322818.		0.00	1,969.00	62,794.00
23/11/2022	IN	SA2200326748	1326378		ASWINI R 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	65,724.00
25/11/2022	IN	SA2200330879	1330974		MRS LAKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,21 ,22 ,23 ,24 ,25 ,26	2,940.00	0.00	68,664.00
26/11/2022	IN	SA2200332860	1332957		SELLAMMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	70,129.00
28/11/2022	IN	SA2200334251	1334348		GEETHA RAMESH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	75,988.00
30/11/2022	IN	SA2200336906	1336996		USHA KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	77,453.00
03/12/2022	IN	SA2200341405	1341489		ESTHER 21 M L S FULL METAL-47	924.00	0.00	78,377.00
04/12/2022	IN	SA2200342637	1342717		NIKKEREN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	79,842.00
05/12/2022	IN	SA2200343970	1344047		PREM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,44	5,933.00	0.00	85,775.00
08/12/2022	IN	SA2200347506	1347583		CHIDAMBARAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	94,564.00
10/12/2022	IN	SA2200350455	1350532		RANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14	5,859.00	0.00	100,423.00
12/12/2022	IN	SA2200352369	1352445		VASANTHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	2,615.00	0.00	103,038.00
12/12/2022	IN	SA2200352874	1352948		RAMASAMY 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	105,968.00
12/12/2022	IN	SA2200352729	1352804		GOKULNATH 21 M L S FULL METAL-27	924.00	0.00	106,892.00
14/12/2022	IN	SA2200355529	1355599		ASHA GIRIDHARAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	109,858.00
20/12/2022	RC		6111325	Bank Transfer		0.00	79,357.00	30,501.00
21/12/2022	IN	SA2200364917	1365395		KOLLI MAHESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,966.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2022	IN	SA2200365920	1366396		MALATHY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 , 19a.M L S CROWN/BRIDGE-35	16,412.00	0.00	48,378.00
30/12/2022	IN	SA2200377603	1378075		SANTHANALAKSHMI 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	52,772.00
31/12/2022	IN	SA2200379291	1379761		GOKULNATH 21 M L S FULL METAL-26	924.00	0.00	53,696.00
31/12/2022	IN	SA2200379476	1379946		KAVERI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	55,161.00
07/01/2023	IN	SA2200388784	1389250		PHELOMINE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	56,626.00
13/01/2023	IN	SA2200396571	1397042		MALAVIKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	59,592.00
14/01/2023	IN	SA2200398591	1399057		VIMALA 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-25 ,26 ,27	2,520.00	0.00	62,112.00
16/01/2023	IN	SA2200400544	1401013		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	63,577.00
17/01/2023	IN	SA2200401638	1402106		SATHYA SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	69,510.00
17/01/2023	IN	SA2200402254	1402720		KOLLI ROJA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	70,975.00
18/01/2023	IN	SA2200403682	1404152		JOTHI NEELAKANTAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	72,440.00
20/01/2023	RC		6124665	Bank Transfer		0.00	57,065.00	15,375.00
21/01/2023	IN	SA2200407919	1408385		VIMALA 19a. M L S FACING CERAMIC-25 ,26 ,27	4,394.00	0.00	19,769.00
22/01/2023	IN	SA2200409176	1409641		A JAYABARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	22,735.00
24/01/2023	IN	SA2200411094	1411556		RAVI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	28,594.00
27/01/2023	IN	SA2200415141	1415596		HEMRLI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	31,560.00
03/02/2023	IN	SA2200425696	1426131		PALANIVEL 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 ,38	8,789.00	0.00	40,349.00
07/02/2023	IN	SA2200430792	1431220		PREM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	43,315.00
07/02/2023	IN	SA2200430332	1430761		RAGHUNATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	46,281.00
10/02/2023	IN	SA2200436054	1436468		DR P B SIVARAMAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	49,211.00
14/02/2023	IN	SA2200440438	1440855		ANITHA ANAND 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	55,070.00
18/02/2023	RC		6138083	Bank Transfer		0.00	33,464.00	21,606.00
21/02/2023	IN	SA2200449811	1450212		PREMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27	4,095.00	0.00	25,701.00
21/02/2023	IN	SA2200449823	1450224		NARESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	28,667.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200449920	1450321		GOVINDAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	30,132.00
21/02/2023	IN	SA2200450056	1450455		KARISHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	39,031.00
22/02/2023	IN	SA2200451538	1451934		JAYABHARATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	46,355.00
24/02/2023	IN	SA2200454902	1455294		RUKMANI 21 M L S FULL METAL-17 ,46	1,848.00	0.00	48,203.00
27/02/2023	IN	SA2200458285	1458677		PREMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27	3,686.00	0.00	51,889.00
02/03/2023	IN	SA2200463868	1464249		LAKSHMI NARAYANAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37	1,575.00	0.00	53,464.00
08/03/2023	IN	SA2200471578	1471953		DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,929.00
10/03/2023	IN	SA2200474747	1475122		RAJKUMAR 27a. DENTCARE NOVA FACING W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	61,413.00
10/03/2023	IN	SA2200474945	1475320		CAROLINE 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	64,343.00
18/03/2023	RC		6150755	Bank Transfer		0.00	53,793.00	10,550.00
19/03/2023	IN	SA2200487730	1488088		RAJ KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 , 19a. M L S FACING CERAMIC-37	5,859.00	0.00	16,409.00
21/03/2023	IN	SA2200489981	1490335		VASANTHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,706.00
22/03/2023	IN	SA2200491793	1492142		GIRIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	20,672.00
24/03/2023	IN	SA2200494384	1494726		PREETHA MAHESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,137.00
29/03/2023	IN	SA2200500588	1500926		SHREYA SUDHAGAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	23,602.00
01/04/2023	IN	SA2300000334	31000333		MANIMEGALAI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	24,127.00
01/04/2023	IN	SA2300001023	31001017		SANTHOSH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	25,592.00
04/04/2023	IN	SA2300003323	31003322		DINESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	28,558.00
05/04/2023	IN	SA2300005083	31005067		VENKATESAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,855.00
10/04/2023	IN	SA2300009567	31009556		BALAMANI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	32,449.00
14/04/2023	IN	SA2300016643	31016627		V.KAVIYARASAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	35,977.00
17/04/2023	IN	SA2300020206	31020181		JESUS SELVAM 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	15,687.00	0.00	51,664.00
19/04/2023	IN	SA2300023809	31023799		RAMGAMANI RAGHAWAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	53,129.00
20/04/2023	RC		16007901	Bank Transfer		0.00	25,506.00	27,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300031654	31031632		KAMINI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	29,088.00
29/04/2023	IN	SA2300035336	31035306		DIANA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,385.00
08/05/2023	IN	SA2300045492	31045455		S RAJESWARI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	31,850.00
09/05/2023	IN	SA2300046767	31046730		MEENAKSHI 27a. DENTCARE NOVA W/DIE-25 ,31 ,32 ,41 ,42	6,484.00	0.00	38,334.00
12/05/2023	IN	2305478341	34010811	P.NO-9712 Based On Sales Orders 11225.	P N LOLITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,930.00	0.00	41,264.00
12/05/2023	IN	2305478342	34010812	P.NO-9712 Based On Sales Orders 11223.	P N LOLITHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	42,729.00
12/05/2023	IN	SA2300050673	31050638		SUNDARAMOORTHY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	44,194.00
12/05/2023	IN	SA2300050327	31050293		K BRUNO DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	47,160.00
17/05/2023	IN	SA2300056252	31056232		CHANPAKARANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	54,941.00
17/05/2023	IN	SA2300056170	31056150		GURU MURTHY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	59,335.00
17/05/2023	IN	SA2300055815	31055795		SARASWATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,24 ,25 ,26	4,095.00	0.00	63,430.00
20/05/2023	IN	TI/35000093	31064504		P N LOLITHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	0.00	0.00	63,430.00
20/05/2023	IN	SA2300060642	31060612		P RAM MOHAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	64,895.00
20/05/2023	IN	SA2300059845	31059818		MEENAKSHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	66,192.00
22/05/2023	RC		16022374	Cash Amount Received		0.00	322.00	65,870.00
23/05/2023	RC		16023065	Bank Transfer		0.00	31,967.00	33,903.00
23/05/2023	IN	SA2300063278	31063256		SARASWATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25 ,26	3,686.00	0.00	37,589.00
23/05/2023	IN	SA2300063896	31063872		T HEMA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	42,776.00
24/05/2023	IN	TI/35000891	31065277		MURUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,930.00	0.00	45,706.00
26/05/2023	IN	SA2300067999	31070247		CHAMPAKARANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	47,171.00
03/06/2023	IN	TI/35004742	31083073		SUMATHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,394.00	0.00	51,565.00
05/06/2023	IN	TI/35005179	31084736		SELLVAM SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	53,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2023	IN	SA2300088698	31097096		VASUGI M 66a. M L S GINGIVA SMALL-31 ,32 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	9,891.00	0.00	62,921.00
13/06/2023	IN	SA2300088720	31097118		VASANTHA V 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28	8,789.00	0.00	71,710.00
17/06/2023	IN	SA2300094032	31103773		HARINI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	74,676.00
17/06/2023	IN	TI/35009676	31104442		T E HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,594.00	0.00	77,270.00
19/06/2023	IN	SA2300096029	31106165		RAJYA LAKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26	1,470.00	0.00	78,740.00
19/06/2023	IN	SA2300095115	31105254		GEETHA MADHAVAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16	8,899.00	0.00	87,639.00
20/06/2023	IN	SA2300096352	31106490		RAJYA LAKSHMI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 ,24	9,965.00	0.00	97,604.00
20/06/2023	IN	SA2300096717	31106854		IMAYAVALLI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	99,069.00
20/06/2023	IN	SA2300096945	31107082		BHARATHI K 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	100,534.00
21/06/2023	RC		16036967	Bank Transfer		0.00	49,075.00	51,459.00
21/06/2023	IN	SA2300099030	31109450		R GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 ,33	17,798.00	0.00	69,257.00
23/06/2023	IN	SA2300101510	31112676		NISHANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	72,223.00
23/06/2023	IN	SA2300101691	31112856		ALEMELU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	80,004.00
23/06/2023	IN	SA2300102111	31113275		RAMA RAO 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	3,413.00	0.00	83,417.00
24/06/2023	IN	SA2300103325	31114877		RAJYA LAKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,25 ,26	1,470.00	0.00	84,887.00
26/06/2023	IN	SA2300104282	31116204		SARASWATHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	92,668.00
27/06/2023	IN	TI/35012581	31119106		G RAVINDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	8,899.00	0.00	101,567.00
01/07/2023	IN	TI/35014606	31126384		SURESH BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	102,864.00
05/07/2023	IN	SA2300114267	31130546		CHIDAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	104,252.00
05/07/2023	IN	SA2300114469	31130745		HARI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,640.00
05/07/2023	IN	SA2300114964	31131238		V HYMAVATHI 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	114,429.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	SA2300117017	31135505		RAMA RAO 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,071.00	0.00	117,500.00
10/07/2023	IN	TI/35020306	31138983		BAMA RAMANUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	122,203.00
12/07/2023	IN	TI/35022851	31142318		T HEMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37,38	8,039.00	0.00	130,242.00
15/07/2023	IN	SA2300120622	31146513		RAMA RAO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,21 ,22 ,23 ,25 ,26	242.00	0.00	130,484.00
16/07/2023	IN	TI/35026879	31148329		KRISHNAVENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	136,774.00
18/07/2023	IN	TI/35029346	31151800		DR DHARANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	138,342.00
18/07/2023	IN	TI/35029030	31151485		T HEMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37,38	7,219.00	0.00	145,561.00
21/07/2023	IN	SA2300123099	31155842		RAMA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-21	2,205.00	0.00	147,766.00
21/07/2023	RC		16051367	Bank Transfer		0.00	53,363.00	94,403.00
25/07/2023	IN	TI/35038087	31161859		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,774.00	0.00	97,177.00
25/07/2023	IN	TI/35038911	31162680		TAMIL SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	98,564.00
28/07/2023	IN	TI/35044317	31168327		SANTHANALAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-13 , BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-13 , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP-13	9,904.00	0.00	108,468.00
29/07/2023	IN	TI/35046212	31170293		RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,774.00	0.00	111,242.00
01/08/2023	IN	TI/35048572	31172831		RAMA RAO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,25,2 6	1,470.00	0.00	112,712.00
01/08/2023	IN	TI/35049464	31173720		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,387.00	0.00	114,099.00
04/08/2023	IN	TI/35054523	31178969		P S RAGHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	114,829.00
05/08/2023	RC		16058658	Bank Transfer		0.00	50,108.00	64,721.00
06/08/2023	IN	TI/35057302	31181806		SENBAGAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35065587	31190271		R SAKKUBAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,35	3,135.00	0.00	69,424.00
11/08/2023	IN	TI/35066201	31190881		VIJAYA NARAYANASWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	76,365.00
14/08/2023	IN	TI/35069390	31194077		SANTHANALAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,24,25,26	595.00	0.00	76,960.00
15/08/2023	IN	TI/35070607	31195297		MR PRAVEEN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,528.00
16/08/2023	IN	TI/35071096	31195812		HARI KRISHNAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	79,260.00
19/08/2023	RC		16065076	Bank Transfer		0.00	63,038.00	16,222.00
21/08/2023	IN	TI/35079206	31203868		UTHARIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,610.00
21/08/2023	IN	TI/35079535	31204195		BAMA RAMANUJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	22,313.00
21/08/2023	IN	TI/35079913	31204573		HARI KRISHNAN NAIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	22,969.00
23/08/2023	IN	TI/35082820	31207512		LAKSHMI B S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	26,114.00
26/08/2023	IN	TI/35088030	31212750		JAYALALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	28,890.00
26/08/2023	IN	TI/35089173	31213890		KARTHIK MADHANAGOPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	32,035.00
28/08/2023	IN	TI/35090903	31215640		SANTHANALAKSHMI BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-23 , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP-23	2,415.00	0.00	34,450.00
02/09/2023	IN	TI/35097712	31222499		SANTHANALAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,24,25,26	894.00	0.00	35,344.00
05/09/2023	IN	TI/35100281	31225119		FLORIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,912.00
05/09/2023	IN	TI/35100492	31225327		MARIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,057.00
06/09/2023	IN	TI/35103352	31228183		LAHARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	18,686.00	0.00	58,743.00
08/09/2023	IN	TI/35105001	31229836		RAMA RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	59,924.00
09/09/2023	IN	TI/35107416	31232263		NALLAI YARASU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	63,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112404	31237261		R SRINIVASU RAO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	66,214.00
13/09/2023	IN	TI/35113611	31238464		VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	67,782.00
14/09/2023	RC		16076874	Bank Transfer		0.00	36,354.00	31,428.00
15/09/2023	IN	TI/35115926	31240783		JAYALALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	34,204.00
18/09/2023	IN	TI/35120425	31245278		KALYANI SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	35,592.00
21/09/2023	IN	TI/35124995	31249871		RAMA RAO DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37	788.00	0.00	36,380.00
23/09/2023	IN	TI/35127883	31252747		HARIHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	37,110.00
30/09/2023	IN	TI/35139014	31263909		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	2,776.00	0.00	39,886.00
04/10/2023	IN	TI/35142975	31267874		JAYALALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	45,438.00
08/10/2023	IN	TI/35148669	31273560		MR.JAYA PRADAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	50,141.00
10/10/2023	IN	TI/35151261	31276162		DURAISAMY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	12,457.00	0.00	62,598.00
11/10/2023	IN	TI/35153388	31278291		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,986.00
19/10/2023	RC		16094092	Bank Transfer		0.00	39,886.00	24,100.00
19/10/2023	IN	TI/35165518	31290428		SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,803.00
22/10/2023	IN	TI/35170361	31295258		MR.KALYAN SUNDAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47	2,573.00	0.00	31,376.00
22/10/2023	IN	TI/35170570	31295465		MR.KALYAN SUNDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	32,106.00
31/10/2023	IN	TI/35180757	31305661		SUDHARSHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	34,882.00
06/11/2023	IN	TI/35188652	31313557		S. ALAGIAKOOTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	38,017.00
08/11/2023	IN	TI/35191204	31316120		MR BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	44,288.00
08/11/2023	IN	TI/35192463	31317375		MR.CHANDRASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	45,856.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199933	31324852		DILIP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	49,001.00
18/11/2023	IN	TI/35205954	31330974		RINISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	53,704.00
20/11/2023	RC		16107736	Bank Transfer		0.00	34,882.00	18,822.00
22/11/2023	IN	TI/35209637	31334656		JAYA LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	22,986.00
22/11/2023	IN	TI/35210611	31335629		BHAVANI SUNDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	26,131.00
24/11/2023	IN	TI/35214056	31339076		GOPALAKRISHNAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	29,266.00
28/11/2023	IN	TI/35218099	31343125		DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	32,411.00
04/12/2023	IN	TI/35225910	31350953		PURUSHOTHAM K B DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	35,556.00
20/12/2023	IN	TI/35249592	31374631		JOSE MANOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	37,124.00
20/12/2023	IN	TI/35249877	31374916		NITHYA KALYANI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	68,922.00	0.00	106,046.00
21/12/2023	RC		16121967	Bank Transfer		0.00	32,411.00	73,635.00
22/12/2023	IN	TI/35252752	31377789		SRIRAM DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	22,974.00	0.00	96,609.00
24/12/2023	IN	TI/35256044	31381076		SOWJANYA V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	99,754.00
26/12/2023	IN	TI/35258103	31383129		K PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	12,579.00	0.00	112,333.00
28/12/2023	IN	TI/35260097	31385126		JAYANTI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	115,478.00
01/01/2024	IN	TI/35265839	31390817		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	120,181.00
09/01/2024	IN	TI/35278548	31403154		SUBBULAKSHMI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	131,668.00
10/01/2024	IN	TI/35280806	31405320		VIJAYA SOMAYAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	140,538.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280450	31404965		BALA SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	6,290.00	0.00	146,828.00
15/01/2024	IN	TI/36500805	31412110		BALAJI SUGUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,119.00	0.00	149,947.00
16/01/2024	IN	TI/35287960	31414059		CHANDRASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,515.00
22/01/2024	RC		16135925	Bank Transfer		0.00	50,000.00	101,515.00
26/01/2024	IN	TI/35301931	31428020		MUBARAK L ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	12,541.00	0.00	114,056.00
27/01/2024	IN	TI/35303772	31429861		SARASWATHI BAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	132,925.00
29/01/2024	IN	TI/35304674	31430763		MR P.V.V.S VARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	142,359.00
01/02/2024	IN	TI/35311542	31437637		SUDHAMATHI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	34,461.00	0.00	176,820.00
09/02/2024	RC		16144989	Bank Transfer		0.00	65,478.00	111,342.00
19/02/2024	IN	TI/35338673	31464744		KASTHURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	112,366.00
19/02/2024	IN	TI/35339112	31465182		KAVITHA HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,934.00
24/02/2024	IN	TI/35346743	31472805		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-38	7,838.00	0.00	121,772.00
07/03/2024	IN	TI/35365661	31491738		PRIYA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	126,475.00
08/03/2024	RC		16159452	Bank Transfer		0.00	76,881.00	49,594.00
28/03/2024	RC		16168869	Bank Transfer		0.00	44,891.00	4,703.00
17/04/2024	RC		26007712	Bank Transfer		0.00	4,703.00	0.00
19/06/2024	IN	TIKER/45122356	41124168		LAVANYA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	2,776.00
19/06/2024	IN	TIKER/45122694	41124500		ELAMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	5,911.00
20/06/2024	IN	TIKER/45124441	41126216		SOBHANA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,299.00
29/06/2024	IN	TIKER/45138488	41140175		KOUSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	RC		26053831	Bank Transfer		0.00	8,687.00	0.00
						<b>1,378,315.00</b>	<b>1,378,315.00</b>	
							*Period Closing Bal.:	0.00