



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000095 - MURUGESAN S R

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/02/2022	IN	SA2100368359	44265		ANEY THOMAS 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)	672.00	0.00	672.00	
01/03/2022	IN	SA2100369645	7450		LATHA V 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	6,205.00	
01/03/2022	IN	SA2100369507	30267		PREMA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	7,767.00	
05/03/2022	IN	SA2100375243	34869		T KRIBANAND 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,150.00	
05/03/2022	IN	SA2100374422	30266		SHANKAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	10,712.00	
08/03/2022	IN	SA2100378102	34870		UMA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,095.00	
08/03/2022	IN	SA2100378148	30268		SANDYA SARATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	13,657.00	
15/03/2022	IN	SA2100389498	6155		UMA MAHESWARI S 27a. DENTCARE NOVA W/DIE	6,093.00	0.00	19,750.00	
16/03/2022	IN	SA2100390330	34868		ANAND 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,133.00	
18/03/2022	IN	SA2100395122	30272		SHANTHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,695.00	
19/03/2022	IN	SA2100395935	30269		MAHALAKSHMI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	24,257.00	
19/03/2022	IN	SA2100396144	34871		RADHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,640.00	
24/03/2022	IN	SA2100402416	22023		SARALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	28,048.00	
24/03/2022	IN	SA2100403587	9225		RAMAMOORTHY 19a.M L S CROWN/BRIDGE	4,687.00	0.00	32,735.00	
26/03/2022	IN	SA2100406183	49218		ARUL BHARATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	32,959.00	
27/03/2022	IN	SA2100407535	5081		SANKARAAMMAL 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	39,875.00	
28/03/2022	IN	SA2100407939	10998		DR N A JAYAVELAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	44,025.00	
30/03/2022	IN	SA2100410955	30271		ABILASH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,587.00	
30/03/2022	IN	SA2100412086	30270		HAMSA NANDHINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,149.00	
31/03/2022	IN	SA2100412764	34872		KALAIVANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,532.00	
31/03/2022	IN	SA2100412550	48475		RAMA MOORTHY 66a. M L S GINGIVA SMALL	392.00	0.00	48,924.00	
31/03/2022	JE		53991			0.00	616.00	48,308.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200001929	1001807		RANGAN 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	53,841.00
09/04/2022	IN	SA2200011985	1011087		SIVA SHANKARI 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	56,966.00
19/04/2022	IN	SA2200023363	1022093		KUPPUSAMY 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	58,349.00
19/04/2022	IN	SA2200023587	1022314		RAGHUPATHY 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	59,732.00
19/04/2022	IN	SA2200024074	1022795		MANISHA 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	61,294.00
19/04/2022	RC		6008069	Bank Transfer		0.00	48,252.00	13,042.00
21/04/2022	IN	SA2200027781	1027441		PADMINI 27a. DENTCARE NOVA W/DIE-32,33,34,35,36,37	8,299.00	0.00	21,341.00
22/04/2022	IN	SA2200028925	1028575		DEIVAVALLI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	22,903.00
22/04/2022	IN	SA2200029353	1029000		JAYARAM 64 SELF CURE ACRYLIC(TEMPORARY)-44,45,46,47	560.00	0.00	23,463.00
26/04/2022	IN	SA2200034933	1034818		JOTHIBAS V 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	24,846.00
26/04/2022	IN	SA2200033771	1033666		NAGARAJAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	26,408.00
26/04/2022	IN	SA2200033488	1033385		POONGODI T 19a.M L S CROWN/BRIDGE-15,16,17	4,687.00	0.00	31,095.00
27/04/2022	IN	SA2200035821	1035696		ALAMELU NATARAJAN 27a. DENTCARE NOVA W/DIE-11,21,22,23,26	6,916.00	0.00	38,011.00
03/05/2022	IN	SA2200044025	1043902		JAYARAMAN 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	46,075.00
05/05/2022	IN	SA2200047230	1047075		ALAMELU NATARAJAN 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	51,608.00
06/05/2022	IN	SA2200049739	1049595		RADHIKA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	52,991.00
06/05/2022	IN	SA2200048698	1048522		SHANTHI DEVI 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	57,141.00
06/05/2022	IN	SA2200049205	1049065		RUGMINI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	58,524.00
06/05/2022	IN	SA2200049110	1048972		SUNDARAM 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	64,057.00
11/05/2022	IN	SA2200055953	1055771		ARUN KUMAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	65,619.00
11/05/2022	RC	14580	6016591	Cash Amount Received		0.00	56.00	65,563.00
13/05/2022	IN	SA2200058279	1058103		A KARTHIKEYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-33 , ADIN RP ANALOG-33	3,097.00	0.00	68,660.00
14/05/2022	IN	SA2200059613	1059420		SARAL VALAVAN 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	70,222.00
16/05/2022	IN	SA2200062842	1062647		PREETHI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	71,605.00
17/05/2022	IN	SA2200064581	1064414		MURUGAN 27a. DENTCARE NOVA W/DIE-41	1,383.00	0.00	72,988.00
17/05/2022	RC		6017539	Bank Transfer		0.00	37,830.00	35,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2022	IN	SA2200066617	1066439		MANISH KUMAR 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	36,720.00
21/05/2022	IN	SA2200071084	1070872		KATHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	39,688.00
21/05/2022	IN	SA2200069815	1069617		DINESH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	41,071.00
23/05/2022	IN	SA2200072351	1072182		KAMALA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	45,221.00
23/05/2022	IN	SA2200072594	1072414		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	48,346.00
25/05/2022	IN	SA2200076215	1075937		SIVASUBRAMANIAN 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-11,21,22	2,218.00	0.00	50,564.00
25/05/2022	IN	SA2200076095	1075819		SUNDHARAM 27a. DENTCARE NOVA W/DIE-44,45,46,47	5,533.00	0.00	56,097.00
25/05/2022	IN	SA2200075853	1075582		T S SUSILA 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	57,480.00
25/05/2022	IN	SA2200075640	1075376		DEVARAJAN 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	59,042.00
26/05/2022	IN	SA2200077569	1077323		MANISH KUMAR 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	60,604.00
28/05/2022	IN	SA2200079825	1079653		P GOKULKRISHNA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	61,987.00
29/05/2022	IN	SA2200081078	1080901		SRIDHAR 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	63,370.00
29/05/2022	IN	SA2200081570	1081392		SHIVA SUBRAMANIAN 19a.M L S CROWN/BRIDGE-23,24,25,26,27,44	9,374.00	0.00	72,744.00
31/05/2022	IN	SA2200083149	1083014		KARPAGAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	74,306.00
02/06/2022	IN	SA2200087538	1087380		JAYA SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	75,689.00
03/06/2022	IN	SA2200087789	1087643		P SHAKTHIVEL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	80,376.00
08/06/2022	IN	SA2200094291	1094134		SHABANA BEGUM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	81,759.00
08/06/2022	IN	SA2200094563	1094406		SHIFA NAZIM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,321.00
10/06/2022	IN	SA2200097418	1097251		GOMATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	84,704.00
10/06/2022	IN	SA2200098743	1098574		LAKSHMI PRIYA S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,087.00
11/06/2022	IN	SA2200099541	1099371		AMBULI NAMBI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	87,649.00
12/06/2022	IN	SA2200100492	1100322		KALEEMULLAH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	89,032.00
13/06/2022	RC	21522	6029923	Cash Amount Received		0.00	125.00	88,907.00
14/06/2022	IN	SA2200102888	1102708		VENKATESAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	91,315.00
14/06/2022	IN	SA2200103393	1103210		HEMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	94,081.00
14/06/2022	RC		6029786	Bank Transfer		0.00	74,181.00	19,900.00
17/06/2022	IN	SA2200108498	1108312		SREE LATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,283.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2022	IN	SA2200111070	1110880		DHANASEKARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,666.00
20/06/2022	IN	SA2200111647	1111458		SHANTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,049.00
22/06/2022	IN	SA2200114819	1114616		VENKATESAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,432.00
22/06/2022	IN	SA2200115809	1115602		K P RAJESWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	30,248.00
24/06/2022	IN	SA2200117935	1117743		GANESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,810.00
27/06/2022	IN	SA2200122104	1121896		LUCY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	33,193.00
27/06/2022	IN	SA2200122450	1122240		KANNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,576.00
29/06/2022	IN	SA2200124483	1124268		SUKUMAR M 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,959.00
30/06/2022	IN	SA2200127269	1127025		SRIDHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,342.00
01/07/2022	IN	SA2200128692	1128457		MURUGESAN P 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,725.00
03/07/2022	IN	SA2200131395	1131175		SUMATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	40,287.00
03/07/2022	IN	SA2200131396	1131176		KARTHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,670.00
04/07/2022	IN	SA2200132908	1132685		PUGAZHENDHI C 64 SELF CURE ACRYLIC(TEMPORARY)-	1,820.00	0.00	43,490.00
05/07/2022	IN	SA2200134693	1134463		V NAMBIRAGHAVAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	44,873.00
05/07/2022	IN	SA2200133440	1133217		HARITHA Y 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,256.00
05/07/2022	IN	SA2200133111	1132889		SUMATHI N 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	54,695.00
07/07/2022	IN	SA2200136561	1136340		LATHA V 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	57,461.00
08/07/2022	IN	SA2200139727	1139491		VENKATESAN P 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	61,611.00
12/07/2022	IN	SA2200143334	1143102		JAVED 66a. DENTCARE NOVA GINGIVA SMALL- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,800.00	0.00	64,411.00
12/07/2022	IN	SA2200144685	1144445		SUMATHI N 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	65,721.00
13/07/2022	IN	SA2200145123	1144894		PUGAZHENDHI C 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	21,325.00	0.00	87,046.00
15/07/2022	IN	SA2200149570	1149319		CHANDAN VAMSEE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	88,429.00
16/07/2022	RC		6043154	Bank Transfer		0.00	37,342.00	51,087.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2022	IN	SA2200151550	1151300		P JEEVANANDHAM 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	55,237.00
20/07/2022	IN	SA2200156094	1155826		CHRISTINA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	840.00	0.00	56,077.00
20/07/2022	RT		11003180			0.00	1,383.00	54,694.00
20/07/2022	IN	SA2200156498	1156224		AMARNATH GOPI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	55,991.00
24/07/2022	IN	SA2200162603	1162326		VIDYA SENTHILKUMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	59,519.00
26/07/2022	IN	SA2200164224	1163949		MAHESWARAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	61,777.00
30/07/2022	IN	SA2200170955	1170677		USHA DEVI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	65,667.00
01/08/2022	RT	1162326	11003565	Based On A/R Invoices 1162326.		0.00	3,528.00	62,139.00
01/08/2022	IN	SA2200174486	1174209		VIDHYA SENTHIL KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	65,667.00
03/08/2022	IN	SA2200178463	1178176		KAMATCHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,964.00
03/08/2022	IN	SA2200176888	1176605		CHRISTINA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	67,589.00
03/08/2022	IN	SA2200177883	1177596		KAMURUDEEN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	74,913.00
05/08/2022	IN	SA2200181888	1181591		ANURADHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	78,441.00
09/08/2022	IN	SA2200186792	1186492		JAYA BHARATHI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	83,628.00
13/08/2022	IN	SA2200194041	1193740		SOWMIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21	614.00	0.00	84,242.00
14/08/2022	IN	SA2200195879	1195569		AARTHI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	87,208.00
15/08/2022	IN	SA2200195990	1195680		SAHUL HAMEED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	90,736.00
16/08/2022	IN	SA2200197033	1196721		D SURESH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	95,923.00
16/08/2022	IN	SA2200197219	1196906		MANJULA PADMAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	101,856.00
18/08/2022	IN	SA2200200763	1200448		KAVITHA R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	103,321.00
19/08/2022	IN	SA2200202143	1201822		BALAN D 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	104,618.00
19/08/2022	RC		6056641	Bank Transfer		0.00	64,370.00	40,248.00
19/08/2022	IN	SA2200201675	1201358		M SWARNALATHA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	44,868.00
20/08/2022	IN	SA2200202615	1202294		GAYATHRI GANESAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	47,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2022	IN	SA2200205295	1204970		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	48,759.00
25/08/2022	IN	SA2200209678	1209343		S SRINIVAS KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,056.00
26/08/2022	IN	SA2200212108	1211764		JOTHI LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,353.00
27/08/2022	IN	SA2200213781	1213445		SWAROOP 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	52,818.00
29/08/2022	IN	SA2200215575	1215234		RITHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	54,776.00
31/08/2022	IN	SA2200219447	1219102		SEKAR J 27a. DENTCARE NOVA W/DIE-32 ,33 ,41 ,42 ,43	6,484.00	0.00	61,260.00
01/09/2022	IN	SA2200219928	1219598		JASWANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	63,518.00
01/09/2022	IN	SA2200220911	1220572		RESHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	66,484.00
01/09/2022	IN	SA2200221306	1220964		RUDRA REDDY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	67,781.00
04/09/2022	IN	SA2200224546	1224196		LESKSHMI E 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	68,600.00
04/09/2022	IN	SA2200224750	1224400		SOWMIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	82,712.00
06/09/2022	IN	SA2200226190	1225841		JAYANTHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	87,899.00
06/09/2022	IN	SA2200226210	1225861		BALACHANDER R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	90,865.00
06/09/2022	IN	SA2200226332	1225983		JOTHI LAKSHMI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	92,162.00
08/09/2022	IN	SA2200229450	1229088		KANCHANA OSSTEM STRAIGHT ABUTMENT-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	7,298.00	0.00	99,460.00
10/09/2022	IN	SA2200231277	1230914		SRINIVAS REDDY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,925.00
10/09/2022	IN	SA2200231950	1231584		AARTHI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	105,319.00
10/09/2022	IN	SA2200231953	1231587		MEENACHI V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	106,616.00
11/09/2022	IN	SA2200232807	1232435		E LESKSHMI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	109,210.00
15/09/2022	IN	SA2200237852	1237484		USHA KUMARY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	113,100.00
16/09/2022	IN	SA2200240482	1240110		MAHALAKSHMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	114,565.00
17/09/2022	RC		6070085	Bank Transfer		0.00	59,963.00	54,602.00
18/09/2022	IN	SA2200242768	1242391		KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	55,899.00
19/09/2022	IN	SA2200243593	1243212		KUSHALAREDDY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,196.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	SA2200244045	1243662		SUNDARAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	58,493.00
22/09/2022	IN	SA2200248915	1248515		RAVISHANKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	59,790.00
23/09/2022	IN	SA2200249637	1249237		PRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,087.00
30/09/2022	IN	SA2200259643	1259252		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	62,384.00
02/10/2022	IN	SA2200262465	1262074		V VELLATAAI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	63,681.00
03/10/2022	IN	SA2200263234	1262852		KALPANA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	64,978.00
07/10/2022	IN	SA2200267339	1266961		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	66,275.00
11/10/2022	IN	SA2200272668	1272295		PAVAN VEMU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	68,233.00
13/10/2022	IN	SA2200275017	1274643		RANJANI DEVI M 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	72,123.00
13/10/2022	IN	SA2200274675	1274304		SUBBRAMANIAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	73,420.00
15/10/2022	RC		6083387	Bank Transfer		0.00	61,087.00	12,333.00
17/10/2022	IN	SA2200280359	1279972		PADMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,630.00
22/10/2022	IN	SA2200287858	1287478		JAYASEELI C 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	14,927.00
22/10/2022	IN	SA2200287925	1287545		PREETHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,224.00
22/10/2022	IN	SA2200288409	1288026		USHA KUMARY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,114.00
31/10/2022	IN	SA2200296948	1296578		JAYASHRI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,411.00
02/11/2022	IN	SA2200299852	1299481		MUTTHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,24	1,680.00	0.00	23,091.00
02/11/2022	IN	SA2200299401	1299030		SUSMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	26,057.00
03/11/2022	IN	SA2200301328	1300958		S RAM KUMAR 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 , 27a. DENTCARE NOVA W/DIE-31 ,41	5,922.00	0.00	31,979.00
03/11/2022	IN	SA2200300730	1300361		KISHAN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 , 85 3D PRINTED HALF ARCH MODEL-11 ,12	6,930.00	0.00	38,909.00
04/11/2022	IN	SA2200302918	1302545		USHA KUMARY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	44,096.00
05/11/2022	IN	SA2200304757	1304373		SETHURAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	47,062.00
08/11/2022	IN	SA2200307426	1307059		SUGUMARAN 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	50,527.00
10/11/2022	IN	SA2200310169	1309806		UMA RANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 ,48	4,200.00	0.00	54,727.00
17/11/2022	IN	SA2200319044	1318676		MATHANGI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	56,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200320818	1320455		UMA RANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 ,48	3,124.00	0.00	59,316.00
19/11/2022	RC		6097900	Bank Transfer		0.00	21,411.00	37,905.00
21/11/2022	IN	SA2200324503	1324138		VIJAYA RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-21 ,37 ,47	4,394.00	0.00	42,299.00
21/11/2022	IN	SA2200325148	1324782		ARIVUZHAGI 64 SELF CURE ACRYLIC(TEMPORARY)-33	131.00	0.00	42,430.00
24/11/2022	IN	SA2200329021	1328882		RATHIKA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	43,727.00
24/11/2022	IN	SA2200329253	1329112		BALAKRISHNAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	45,985.00
25/11/2022	IN	SA2200329986	1330082		MUTTHA, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,24	1,250.00	0.00	47,235.00
28/11/2022	IN	SA2200334013	1334110		MANOJ C G 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	48,532.00
29/11/2022	IN	SA2200335754	1335847		ARIVUZHAGI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	49,829.00
29/11/2022	IN	SA2200335532	1335625		GUNAVATHY 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	50,449.00
30/11/2022	IN	SA2200336955	1337045		RISHIKESH KRISHNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42	17,640.00	0.00	68,089.00
30/11/2022	IN	SA2200336657	1336747		MITHUN VIGNESWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	71,055.00
30/11/2022	IN	SA2200337041	1337130		MOHAN MANOJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	72,352.00
02/12/2022	IN	SA2200339680	1339767		SANGEETHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	73,649.00
05/12/2022	IN	SA2200343983	1344060		SASIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	76,615.00
05/12/2022	IN	SA2200343877	1343954		BABY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	77,912.00
08/12/2022	IN	SA2200347325	1347402		MANGAIYARKKARASI 19a.M L S CROWN/BRIDGE-16 ,36	2,930.00	0.00	80,842.00
08/12/2022	IN	SA2200348235	1348310		MURUGANANDHAM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	82,307.00
09/12/2022	IN	SA2200349745	1349825		NARAYANA MOORTHY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	83,772.00
13/12/2022	RC		6108263	Bank Transfer		0.00	71,620.00	12,152.00
13/12/2022	IN	SA2200354769	1354838		S K DURGA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,449.00
14/12/2022	IN	SA2200355705	1355775		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	17,843.00
15/12/2022	IN	SA2200357221	1357688		SENTHILANAND T T 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,140.00
15/12/2022	IN	SA2200356645	1357112		AUXILIA TONY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	20,605.00
15/12/2022	IN	SA2200357341	1357807		DIVYA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	23,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	SA2200357871	1358337		NANDHAGOPAL 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	29,394.00
18/12/2022	IN	SA2200361412	1361880		NATARAJA SURESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	30,691.00
18/12/2022	IN	SA2200361545	1362013		SALMA MALICK 27a. DENTCARE NOVA W/DIE-13 ,23 ,24 ,25	5,187.00	0.00	35,878.00
20/12/2022	IN	SA2200364459	1364931		RAM KUMARAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	37,343.00
23/12/2022	IN	SA2200369048	1369518		SHANTHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	40,309.00
24/12/2022	IN	SA2200369614	1370083		KAMALA D 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	45,496.00
24/12/2022	IN	SA2200370903	1371372		MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	48,462.00
26/12/2022	IN	SA2200372394	1372864		C SIVARAJ 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	51,392.00
29/12/2022	IN	SA2200376881	1377339		BAKIYA LAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	52,689.00
29/12/2022	IN	SA2200376233	1376697		MAMATHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	53,986.00
01/01/2023	IN	SA2200380476	1380943		VETRI SELVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	55,451.00
02/01/2023	IN	SA2200381399	1381870		KAMALA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	9,177.00	0.00	64,628.00
03/01/2023	IN	SA2200382142	1382614		MYTHILI N 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	68,518.00
03/01/2023	IN	SA2200383338	1383808		MALATHI ANANDAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	74,377.00
03/01/2023	IN	SA2200382165	1382637		NAJEEMA BEGAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	75,674.00
04/01/2023	IN	SA2200384408	1384877		SUNDARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	77,139.00
04/01/2023	IN	SA2200384690	1385158		RAJSHREE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	78,604.00
05/01/2023	IN	SA2200386096	1386567		KAMALA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	630.00	0.00	79,234.00
06/01/2023	IN	SA2200387034	1387502		RAVICHANDRAN R 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	80,531.00
06/01/2023	IN	SA2200386640	1387110		RAJENDRAN 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	84,421.00
09/01/2023	IN	SA2200390006	1390475		SUGALATHA K 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	84,731.00
10/01/2023	IN	SA2200392054	1392516		MALA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	86,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200391914	1392376		NITHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	88,994.00
12/01/2023	IN	SA2200394883	1395356		DURGA DEVI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	90,291.00
12/01/2023	IN	SA2200395630	1396101		HEMALATHA 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	94,685.00
13/01/2023	IN	SA2200397328	1397795		ATHILAKSHMI 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-44 ,45	3,633.00	0.00	98,318.00
13/01/2023	IN	SA2200397329	1397796		VENKAT RAMANAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	99,783.00
14/01/2023	IN	SA2200398891	1399357		KALAIVANI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	101,080.00
14/01/2023	IN	SA2200398533	1398999		NATARAJA SURESH 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36	1,628.00	0.00	102,708.00
16/01/2023	IN	SA2200400171	1400641		NAGAMANI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	104,005.00
16/01/2023	RC		6122692	Bank Transfer		0.00	53,874.00	50,131.00
17/01/2023	IN	SA2200401579	1402048		NIHAAR HEATCURE WING-11 ,22 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	630.00	0.00	50,761.00
17/01/2023	IN	SA2200401192	1401662		SUGALATHA K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	51,129.00
21/01/2023	IN	SA2200407559	1408029		SUGALATHA K 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	52,263.00
21/01/2023	IN	SA2200408566	1409031		KUPPUSAMY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	53,560.00
24/01/2023	IN	SA2200411042	1411504		RAJENDRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	54,857.00
24/01/2023	IN	SA2200411878	1412339		NARAYAMOORTHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	56,154.00
28/01/2023	IN	SA2200416750	1417205		KASTURI 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	57,451.00
30/01/2023	IN	SA2200418367	1418819		SUGALATHA K 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	58,585.00
30/01/2023	IN	SA2200418486	1418938		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,882.00
31/01/2023	IN	SA2200421651	1422091		SUDHA R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	61,179.00
01/02/2023	IN	SA2200423485	1423923		GEETHA VASUDEVAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	62,476.00
03/02/2023	IN	SA2200426231	1426663		KOLAPPAN S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	63,773.00
06/02/2023	IN	SA2200428804	1429232		SASI KUMAR 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	69,632.00
11/02/2023	IN	SA2200436946	1437362		TAMIL SELVAN C 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	70,929.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437317	1437733		DHANASEKARAN 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	73,523.00
13/02/2023	IN	SA2200439071	1439483		VASUMATHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,820.00
13/02/2023	IN	SA2200438535	1438950		CHITRA SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,117.00
16/02/2023	IN	SA2200444257	1444659		HEMALATHA K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	77,414.00
16/02/2023	RC		6136820	Bank Transfer		0.00	61,067.00	16,347.00
17/02/2023	IN	SA2200445618	1446014		BALAJI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	19,277.00
25/02/2023	IN	SA2200457433	1457819		C Sivaraj 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	20,742.00
26/02/2023	IN	SA2200457620	1458005		ABILASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM ANALOG-46	2,573.00	0.00	23,315.00
27/02/2023	IN	SA2200458106	1458498		JEYARAMAN 14 IPS E.MAX PRESS VENEER LAYERING-41 ,42 , 27a. DENTCARE NOVA W/DIE-44	7,072.00	0.00	30,387.00
02/03/2023	IN	SA2200462630	1463015		BHUVANA R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,684.00
03/03/2023	IN	SA2200465355	1465729		BASKARAN V B 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,981.00
04/03/2023	IN	SA2200466794	1467165		SHARADA DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,278.00
06/03/2023	IN	SA2200469469	1469837		SHIVA SHANMUGAM MUTHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	35,575.00
10/03/2023	IN	SA2200475646	1476015		GEETHA V 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	36,872.00
10/03/2023	RC		6146956	Bank Transfer		0.00	30,275.00	6,597.00
10/03/2023	IN	SA2200474821	1475196		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	11,784.00
14/03/2023	IN	SA2200479123	1479495		AMUDHAMOZHI R 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	14,378.00
16/03/2023	IN	SA2200482299	1482667		MUTHU KUMARAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,675.00
17/03/2023	IN	SA2200484133	1484502		MENAHADEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	21,534.00
17/03/2023	IN	SA2200484623	1484991		ATHILAKSHMI S 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	22,999.00
17/03/2023	IN	SA2200484936	1485303		PATTABIRAMAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	23,839.00
19/03/2023	IN	SA2200487696	1488054		MALARVIZHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	25,136.00
22/03/2023	IN	SA2200490349	1490704		NACHIYAPPAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	27,730.00
24/03/2023	IN	SA2200493781	1494128		VINITH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,027.00
24/03/2023	IN	SA2200494752	1495091		PATTABIRAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	34,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200495819	1496157		VASUMATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	40,619.00
27/03/2023	IN	SA2200497788	1498121		NAGARJAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	42,084.00
31/03/2023	IN	SA2200503851	1504183		MUTHU SELVAM 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	47,943.00
01/04/2023	IN	SA2300001339	31001332		SUBRAMANIYAM S M 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	8,190.00	0.00	56,133.00
01/04/2023	IN	SA2300001296	31001289		PATTABIRAMAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	57,598.00
01/04/2023	IN	SA2300000514	31000510		MURUGAN 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	58,895.00
03/04/2023	IN	SA2300002092	31002086		A THILAINAYAGAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	65,379.00
04/04/2023	IN	SA2300004392	31004381		D UDHAYASANKAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	67,973.00
06/04/2023	IN	SA2300007265	31007247		SUBRAMANIYAM S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	7,371.00	0.00	75,344.00
11/04/2023	IN	SA2300012040	31012024		BASKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	76,641.00
11/04/2023	IN	SA2300012142	31012125		JAYANTHI 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-11 ,31 , 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,45	11,230.00	0.00	87,871.00
11/04/2023	IN	SA2300012344	31012326		DHANASEKARAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	89,168.00
12/04/2023	IN	SA2300013146	31013132		KASTURI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	89,788.00
15/04/2023	IN	SA2300017855	31017835		JAYANTHI G 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45	630.00	0.00	90,418.00
17/04/2023	IN	SA2300019752	31019728		PRADEEPA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	91,715.00
18/04/2023	RC		16006710	Bank Transfer		0.00	47,831.00	43,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2023	IN	SA2300023784	31023774		KASTURI MABEL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	44,619.00
24/04/2023	IN	SA2300028347	31028332		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	45,916.00
24/04/2023	IN	2304418101	34005170	Based On Sales Orders 4790.	ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,594.00	0.00	48,510.00
27/04/2023	IN	SA2300032032	31032008		BALAJI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,807.00
28/04/2023	IN	SA2300033451	31033428		V GEETHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	51,104.00
29/04/2023	IN	SA2300034860	31034832		KRIBANAND T 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	52,401.00
29/04/2023	IN	SA2300035768	31035737		KASTHURI HABEL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	54,228.00
30/04/2023	IN	2304441161	34007403	Based On Sales Orders 7286.	VAIDYANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	58,118.00
02/05/2023	IN	SA2300037269	31037243		JANSI RANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	59,415.00
03/05/2023	IN	SA2300039792	31039761		RAJASEKARAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	63,809.00
05/05/2023	IN	2305452561	34008509	Based On Sales Orders 8567.	T SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	65,274.00
05/05/2023	IN	2305452591	34008527	Based On Sales Orders 8632.	M KALEEMULLAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	66,571.00
06/05/2023	IN	SA2300042842	31042808		KARUPPIYAH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	67,868.00
08/05/2023	IN	SA2300045485	31045448		SIVARAMAN JAYAPRAKASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	69,333.00
08/05/2023	IN	SA2300045315	31045278		SIVASANKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	72,299.00
08/05/2023	IN	SA2300044734	31044697		PATTABIRAMAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	73,764.00
08/05/2023	IN	SA2300044479	31044443		AMIRTHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	75,061.00
10/05/2023	IN	SA2300047557	31047525		ROOLEY B 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	78,951.00
10/05/2023	IN	SA2300047642	31047609		PONNUTHAI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	80,248.00
11/05/2023	IN	SA2300049061	31049027		JAGADEESAN V 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	81,545.00
11/05/2023	IN	SA2300049921	31049880		PRIYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	87,320.00
12/05/2023	IN	SA2300050968	31050932		AKASH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	88,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	SA2300052280	31052258		GOKUL 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	89,830.00
15/05/2023	IN	SA2300053555	31053528		ASHWATHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	91,127.00
15/05/2023	IN	SA2300053809	31053777		USHA KUMARY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	95,642.00
17/05/2023	IN	SA2300056915	31056894		LATHA SRINIVASAN 27a. DENTCARE NOVA W/DIE-35 ,44	2,594.00	0.00	98,236.00
17/05/2023	RC		16020631	Bank Transfer		0.00	58,006.00	40,230.00
19/05/2023	IN	SA2300058465	31058440		TERESITA MARTIN 27a. DENTCARE NOVA W/DIE-21 ,25	2,594.00	0.00	42,824.00
19/05/2023	IN	SA2300059007	31058982		SRI LAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,289.00
19/05/2023	IN	SA2300059033	31059008		CHTHRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,586.00
19/05/2023	IN	TI/35000083	31064451		BINDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	47,051.00
22/05/2023	IN	SA2300062093	31062073		ANAND R 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,348.00
23/05/2023	IN	SA2300063681	31063658		VIJAYA R 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	49,645.00
23/05/2023	IN	SA2300063813	31063789		KAMALA S 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,41	924.00	0.00	50,569.00
23/05/2023	IN	SA2300064225	31064200		LATHA SRINIVASAN 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,45 ,46 , 217b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH SETTING (LOWER)-36 ,45 ,46	9,891.00	0.00	60,460.00
24/05/2023	IN	TI/35000826	31065212		RABEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	61,757.00
25/05/2023	IN	TI/35001334	31068453		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	7,781.00	0.00	69,538.00
26/05/2023	IN	SA2300067439	31069688		JAYANTHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	70,835.00
29/05/2023	IN	SA2300070789	31073470		TANYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	72,300.00
31/05/2023	IN	TI/35003429	31077687		SUMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	73,597.00
03/06/2023	IN	SA2300077570	31081963		FREEDA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	74,894.00
08/06/2023	IN	SA2300083188	31089555		SHARMILA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	76,191.00
08/06/2023	IN	SA2300082556	31088819		SALMA MALICK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,488.00
10/06/2023	IN	SA2300085103	31092175		DHANANJAI SAIKUMAR 24c. M L S MARYLAND BRIDGE METALWING-11 ,13 , 24a. M L S MARYLAND BRIDGE PONTIC-12	3,208.00	0.00	80,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2023	IN	SA2300085068	31092140		KASTHURI HABEL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	82,523.00
13/06/2023	IN	SA2300088524	31096922		PANKAJ KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	83,820.00
15/06/2023	RC		16034457	Bank Transfer		0.00	70,860.00	12,960.00
15/06/2023	IN	TI/35009001	31100288		SHANTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	14,257.00
15/06/2023	IN	TI/35009066	31100353		RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	15,554.00
16/06/2023	IN	SA2300091732	31100905		RAMYA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	18,520.00
20/06/2023	IN	SA2300096523	31106661		STEPHEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,817.00
22/06/2023	IN	TI/35010827	31111224		HARINI IPS EMAX PRESS LAYERING VENEER-12,13	5,775.00	0.00	25,592.00
29/06/2023	IN	SA2300108318	31121552		NEETHU PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	28,558.00
30/06/2023	IN	TI/35014177	31124304		VASANTHA A DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	310.00	0.00	28,868.00
04/07/2023	IN	TI/35015793	31130158		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,297.00	0.00	30,165.00
05/07/2023	IN	SA2300114343	31130622		SUNDER GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	31,552.00
05/07/2023	IN	SA2300114923	31131197		NIHAAR S 66a. DENTCARE NOVA GINGIVA SMALL-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,625.00	0.00	34,177.00
06/07/2023	IN	SA2300116228	31133125		VASANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	34,912.00
07/07/2023	IN	TI/35017807	31134454		PETER ELSI BELLARMINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	40,460.00
07/07/2023	IN	TI/35017917	31134564		HARINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	41,847.00
07/07/2023	IN	SA2300117220	31135706		BASKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	46,362.00
07/07/2023	IN	SA2300116933	31135421		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	49,507.00
11/07/2023	IN	SA2300118802	31139693		SHANTHI RANGAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	51,765.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	TI/35023607	31143630		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	53,152.00
14/07/2023	IN	TI/35025436	31146177		VASANTHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,439.00	0.00	56,591.00
14/07/2023	IN	SA2300120175	31145046		M KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,979.00
14/07/2023	IN	SA2300120143	31145014		SARANYA GOKULAKRIHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,367.00
15/07/2023	RC		16048752	Bank Transfer		0.00	26,131.00	33,236.00
15/07/2023	IN	SA2300121170	31147060		THAMARAI SELVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,624.00
15/07/2023	IN	SA2300121061	31146951		HARITHA Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	36,012.00
15/07/2023	IN	SA2300120651	31146542		APSARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,703.00	0.00	40,715.00
17/07/2023	IN	SA2300122038	31150425		AUXILIA TONY IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	44,036.00
18/07/2023	IN	SA2300122176	31150563		MAYILVAGANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-37	206.00	0.00	44,242.00
19/07/2023	IN	TI/35030054	31152766		VASANTHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,439.00	0.00	47,681.00
20/07/2023	IN	TI/35032001	31154971		PETER ELSI BELLARMINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,935.00	0.00	54,616.00
20/07/2023	IN	TI/35032069	31155039		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	56,184.00
21/07/2023	IN	TI/35033407	31156650		M VIJAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	59,329.00
22/07/2023	IN	TI/35035798	31159269		MOHAN LEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	61,206.00
25/07/2023	IN	TI/35038017	31161789		DEVADOSS K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	62,593.00
25/07/2023	IN	TI/35038660	31162429		BALA SUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	63,980.00
26/07/2023	IN	TI/35039862	31163734		V A SELVI DENTCARE NOVA PFM MARYLAND PONTIC-11,22 , DENTCARE NOVA FULL METAL WING-11,22	3,668.00	0.00	67,648.00
27/07/2023	IN	TI/35042420	31166364		JAYANTHI DENTCARE DMLS FULL METAL INLAY-16	1,360.00	0.00	69,008.00
28/07/2023	IN	TI/35044252	31168262		SUMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	70,395.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35044241	31168251		RAGHUPATHY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-17,24,25,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-17,24,25,26,27	8,084.00	0.00	78,479.00
28/07/2023	IN	TI/35044189	31168199		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	81,253.00
28/07/2023	IN	SA2300123870	31167053		MAYILVAGANAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-16 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15	4,283.00	0.00	85,536.00
31/07/2023	IN	TI/35047134	31171322		NILAVUCHELIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	86,923.00
31/07/2023	IN	TI/35047388	31171574		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	88,310.00
01/08/2023	IN	TI/35049266	31173524		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE NOVA FULL METAL WING-11,12	3,656.00	0.00	91,966.00
01/08/2023	IN	TI/35049745	31173999		KAILAMBAL N DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,845.00	0.00	95,811.00
02/08/2023	IN	TI/35051010	31175344		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	97,198.00
04/08/2023	IN	TI/35053835	31178284		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	98,585.00
04/08/2023	IN	TI/35053853	31178302		ROHITA IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	19,927.00	0.00	118,512.00
04/08/2023	IN	TI/35054632	31179078		PRIYADHARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	120,080.00
05/08/2023	IN	SA2300124370	31179997		SANDEEP RAJ RS5737 - INTERNAL HEX IMPLANT ANALOG-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,319.00	0.00	123,399.00
05/08/2023	IN	TI/35056672	31181165		RAGHUPATHY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-17,24,25,26,27	894.00	0.00	124,293.00
05/08/2023	IN	TI/35056696	31181189		SUJATHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	125,861.00
07/08/2023	RT		131003787	cancelled for w/t change		0.00	3,321.00	122,540.00
07/08/2023	IN	TI/35058431	31182980		ASHOK KUMAR T IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	125,861.00
07/08/2023	IN	TI/35058521	31183071		ASHOK KUMAR T IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	128,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	IN	TI/35059549	31184142		PT BHASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,255.00
09/08/2023	IN	TI/35061598	31186215		R CHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	135,807.00
09/08/2023	IN	TI/35061836	31186453		BALA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	138,942.00
10/08/2023	IN	TI/35062953	31187596		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	140,330.00
11/08/2023	IN	SA2300124543	31189156		R RAVICHANDRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	142,843.00
11/08/2023	IN	TI/35066189	31190869		RAKINI RAVICHANRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	144,231.00
14/08/2023	IN	TI/35069683	31194367		SHANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL INLAY-37	2,927.00	0.00	147,158.00
15/08/2023	IN	TI/35070799	31195489		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	148,546.00
16/08/2023	IN	TI/35071476	31196191		SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	5,552.00	0.00	154,098.00
17/08/2023	RC		16064148	Bank Transfer		0.00	81,290.00	72,808.00
18/08/2023	IN	TI/35074884	31199595		CHANDAN VAMSEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	74,196.00
19/08/2023	IN	TI/35076748	31201426		SHOBA JAGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	75,584.00
22/08/2023	IN	TI/35081583	31206264		BALA KRISHNAN DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	76,944.00
22/08/2023	IN	TI/35081459	31206140		STANI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	80,089.00
22/08/2023	IN	TI/35081117	31205802		NARAYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	82,865.00
22/08/2023	IN	TI/35080948	31205634		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	84,253.00
22/08/2023	IN	TI/35080799	31205485		HOPPER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	87,388.00
26/08/2023	IN	TI/35088289	31213007		APSARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,956.00
26/08/2023	IN	TI/35088684	31213402		RAVI CHANDRAN .R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	91,372.00
26/08/2023	IN	TI/35088779	31213497		ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	94,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2023	IN	TI/35092672	31217443		HAMSANANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	420.00	0.00	94,937.00
30/08/2023	IN	TI/35093112	31217883		MANISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	96,325.00
02/09/2023	IN	TI/35097771	31222557		PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	99,470.00
05/09/2023	IN	TI/35100226	31225064		SABILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	101,038.00
05/09/2023	IN	TI/35100303	31225141		VATUL JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	102,606.00
06/09/2023	IN	TI/35103155	31227986		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	103,994.00
07/09/2023	IN	TI/35104352	31229183		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	105,382.00
08/09/2023	IN	TI/35105194	31230029		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	113,220.00
08/09/2023	IN	TI/35105915	31230747		VASUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	14,109.00	0.00	127,329.00
09/09/2023	IN	TI/35106953	31231802		A VIJI ETHILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	128,897.00
13/09/2023	IN	TI/35113149	31238003		NITTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	130,285.00
14/09/2023	IN	TI/35114171	31239030		NACHIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	133,061.00
15/09/2023	IN	TI/35117004	31241857		A ARUNACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	138,613.00
15/09/2023	IN	TI/35117278	31242131		JEYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	140,001.00
16/09/2023	IN	TI/35118030	31242886		SHAWN DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	141,569.00
19/09/2023	IN	TI/35122088	31246951		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	145,733.00
19/09/2023	RC		16078996	Bank Transfer		0.00	91,172.00	54,561.00
22/09/2023	IN	TI/35126593	31251457		KANAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	55,949.00
25/09/2023	IN	TI/35129362	31254239		BHAGYAVATHY MUTHUSIVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	9,717.00	0.00	65,666.00
25/09/2023	IN	TI/35130357	31255229		SENTHIL KUMAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	67,054.00
26/09/2023	IN	TI/35131832	31256711		RAMA MURTHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	67,441.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2023	IN	TI/35133884	31258783		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	68,829.00
29/09/2023	IN	TI/35136504	31261398		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	75,770.00
29/09/2023	IN	TI/35136815	31261709		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	77,158.00
30/09/2023	IN	TI/35138450	31263345		SUNDHARASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	85,487.00
01/10/2023	IN	TI/35139501	31264400		SOWNDARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	87,055.00
01/10/2023	IN	TI/35140342	31265240		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE DMLS FULL METAL INLAY-48	2,927.00	0.00	89,982.00
04/10/2023	IN	TI/35143443	31268336		ANURADHA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	91,370.00
06/10/2023	IN	TI/35146755	31271646		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	93,990.00
07/10/2023	IN	TI/35147056	31271950		RAFUNNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	95,378.00
07/10/2023	IN	TI/35148229	31273121		REKHA SARAVANAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	96,766.00
09/10/2023	IN	TI/35150199	31275093		RAVINDRAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	98,154.00
11/10/2023	IN	TI/35153447	31278350		NIRMALA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	99,542.00
13/10/2023	IN	TI/35156138	31281044		KARPAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	102,318.00
19/10/2023	IN	TI/35164646	31289558		PAULRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,44,45	4,703.00	0.00	107,021.00
19/10/2023	IN	TI/35165979	31290887		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	108,409.00
21/10/2023	RC		16095043	Bank Transfer		0.00	82,750.00	25,659.00
24/10/2023	IN	TI/35170981	31295878		VASUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,4 1,42,43,44,45,46,47,31,32,33	29,785.00	0.00	55,444.00
24/10/2023	IN	TI/35171788	31296683		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	57,012.00
27/10/2023	IN	TI/35175346	31300256		ABEENAYA P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	60,157.00
27/10/2023	IN	TI/35175436	31300346		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177643	31302542		BASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,41,42,31,32	7,838.00	0.00	69,383.00
29/10/2023	IN	TI/35178068	31302969		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	8,329.00	0.00	77,712.00
29/10/2023	IN	TI/35178070	31302971		JACKQULINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,32,33	4,164.00	0.00	81,876.00
30/10/2023	IN	TI/35178904	31303807		DHANUSH MARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	83,444.00
03/11/2023	IN	TI/35184404	31309312		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	86,579.00
07/11/2023	IN	TI/35189907	31314815		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	87,967.00
08/11/2023	IN	TI/35192465	31317377		VENKATESH T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	89,535.00
09/11/2023	IN	TI/35193705	31318616		SHANTHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,103.00
09/11/2023	IN	TI/35193571	31318482		GAYATRI DEVI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	94,248.00
13/11/2023	IN	TI/35198376	31323296		THILAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	95,636.00
17/11/2023	IN	TI/35204387	31329407		RISHIKESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22	4,832.00	0.00	100,468.00
18/11/2023	IN	TI/35205323	31330344		DR.G SRINIVASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47	5,199.00	0.00	105,667.00
20/11/2023	IN	TI/35207765	31332782		UMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	107,055.00
21/11/2023	IN	TI/35208037	31333059		AASIM KHAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	108,443.00
23/11/2023	IN	TI/35211775	31336796		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	109,831.00
24/11/2023	IN	TI/35213887	31338907		VIJAYA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	111,219.00
25/11/2023	IN	TI/35215166	31340188		SWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,607.00
28/11/2023	IN	TI/35219194	31344217		SWARUPTA MANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	126,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2023	IN	TI/35218573	31343599		UMA DEVI DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36 , DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36	9,034.00	0.00	135,522.00
29/11/2023	IN	TI/35219909	31344938		GAYATHRI SRIVATSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	136,910.00
29/11/2023	IN	TI/35220398	31345427		SATHISH KUMAR ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,735.00	0.00	140,645.00
29/11/2023	IN	TI/35220622	31345651		KANNAN THANGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	142,033.00
30/11/2023	IN	TI/35221477	31346509		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	143,421.00
01/12/2023	RC		16112875	Bank Transfer		0.00	50,922.00	92,499.00
12/12/2023	IN	TI/35237266	31362316		YEVET D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	94,067.00
12/12/2023	IN	TI/35237745	31362794		JOHN DANIEL IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	96,893.00
12/12/2023	IN	TI/35238331	31363379		SHAHEEN MINAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	98,281.00
13/12/2023	IN	TI/35239056	31364104		UMA DEVI DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36	894.00	0.00	99,175.00
16/12/2023	IN	TI/35244385	31369434		SUMATHI N L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	99,381.00
18/12/2023	IN	TI/35246037	31371082		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	103,545.00
19/12/2023	RC		16120930	Bank Transfer		0.00	89,762.00	13,783.00
19/12/2023	IN	TI/35248391	31373431		CHETNA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,351.00
19/12/2023	IN	TI/35248157	31373197		SWARUPTA MANUEL DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	4,042.00	0.00	19,393.00
20/12/2023	IN	TI/35249671	31374710		ANANDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	22,538.00
23/12/2023	IN	TI/35254180	31379215		VIJAYA PARANTNAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	23,926.00
23/12/2023	IN	TI/35255050	31380083		SATHYA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	25,314.00
23/12/2023	IN	TI/35255315	31380348		SUMAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	26,702.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35256401	31381431		GOWTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	29,847.00
24/12/2023	IN	TI/35257072	31382100		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,235.00
26/12/2023	IN	TI/35257577	31382604		SWARUPTA MANUEL DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	447.00	0.00	31,682.00
26/12/2023	IN	TI/35257627	31382654		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,250.00
28/12/2023	IN	TI/35260886	31385914		MANISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	37,414.00
29/12/2023	IN	TI/35262411	31387454		LALITHA S IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-36	3,537.00	0.00	40,951.00
02/01/2024	IN	TI/35268202	31393107		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,339.00
05/01/2024	IN	TI/35272903	31397685		SUMATHI N ABUTMENT MILLING PER UNIT-36,37	3,150.00	0.00	45,489.00
05/01/2024	IN	TI/35273548	31398315		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,057.00
06/01/2024	IN	TI/35274466	31399195		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,445.00
07/01/2024	IN	TI/35275504	31400215		SARAVANAN M M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21	4,117.00	0.00	52,562.00
07/01/2024	IN	TI/35275528	31400239		KARUNAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	54,130.00
09/01/2024	IN	TI/35277550	31402216		V BHARATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	57,275.00
12/01/2024	IN	TI/35283615	31408006		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31	3,665.00	0.00	60,940.00
15/01/2024	IN	TI/36501358	31412662		SUMATHI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	63,716.00
16/01/2024	RC		16133582	Bank Transfer		0.00	38,214.00	25,502.00
19/01/2024	IN	TI/35292257	31418353		P REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,890.00
20/01/2024	IN	TI/35294118	31420214		S SURIYAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,278.00
22/01/2024	IN	TI/35296624	31422718		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	29,666.00
22/01/2024	IN	TI/35295365	31421460		SAMAYALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	31,054.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35298218	31424313		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,442.00
23/01/2024	IN	TI/35298285	31424380		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	5,498.00	0.00	37,940.00
23/01/2024	IN	TI/35297788	31423885		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,328.00
25/01/2024	IN	TI/35300454	31426549		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL REST-34,35,	4,811.00	0.00	44,139.00
26/01/2024	IN	TI/35301847	31427936		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,527.00
27/01/2024	IN	TI/35303581	31429671		VASANTAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,915.00
30/01/2024	IN	TI/35306644	31432732		SNEKAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	49,331.00
30/01/2024	IN	TI/35307967	31434055		KUSHALA REDDY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	52,476.00
01/02/2024	IN	TI/35310667	31436764		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	53,864.00
02/02/2024	IN	TI/35313674	31439769		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	55,252.00
02/02/2024	IN	TI/35313760	31439855		JENNIFER KARTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	59,416.00
06/02/2024	IN	TI/35318300	31444394		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	60,804.00
06/02/2024	IN	TI/35318607	31444700		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,192.00
07/02/2024	IN	TI/35319738	31445832		SARAVANAN H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	65,337.00
09/02/2024	IN	TI/35324210	31450301		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,725.00
12/02/2024	IN	TI/35327075	31453168		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	69,501.00
12/02/2024	IN	TI/35327660	31453752		SENTHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	72,646.00
13/02/2024	RC		16146572	Bank Transfer		0.00	48,038.00	24,608.00
17/02/2024	IN	TI/35336616	31462688		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,996.00
17/02/2024	IN	TI/35336311	31462384		CHITRA K DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	26,726.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341966	31468035		ANKUR BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	28,114.00
24/02/2024	IN	TI/35347400	31473461		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,502.00
29/02/2024	IN	TI/35355588	31481651		VITHYA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	30,890.00
01/03/2024	IN	TI/35356456	31482526		KUPPUSWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,278.00
01/03/2024	IN	TI/35356478	31482548		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,666.00
01/03/2024	IN	TI/35356970	31483040		SARANYA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,054.00
04/03/2024	RT	31400215	131010741	CL-433/TI/35275504/4117/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	4,117.00	30,937.00
04/03/2024	IN	TI/35360086	31486156		MUKTARPARVEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	32,325.00
04/03/2024	IN	TI/35359949	31486020	35275504 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SARAVANAN M M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,416.00	0.00	34,741.00
08/03/2024	IN	TI/35366648	31492725		SRI DEVIJAYAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,129.00
09/03/2024	IN	TI/35368245	31494324		R RAGUPATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	36,904.00
12/03/2024	RC		16160282	Bank Transfer		0.00	26,452.00	10,452.00
13/03/2024	IN	TI/35374174	31500245		SHEKAR G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	11,840.00
18/03/2024	IN	TI/35381264	31507362		R RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	13,228.00
19/03/2024	IN	TI/35383424	31509524		NISHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,616.00
20/03/2024	IN	TI/35384268	31510370		K . DEVADOSS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	15,346.00
23/03/2024	IN	TI/35389176	31515284		SEENIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,388.00	0.00	16,734.00
27/03/2024	IN	TI/35394973	31521070		DEVAGI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	18,122.00
30/03/2024	IN	TI/35399460	31525558		JASWANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,510.00
01/04/2024	IN	TIKER/45000395	41000396		DHANANJAYSAIKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	20,088.00
02/04/2024	IN	TIKER/45001930	41001924		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	24,252.00
02/04/2024	IN	TIKER/45002943	41002926		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,640.00
03/04/2024	IN	TIKER/45005051	41005022		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	27,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008297	41008251		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,416.00
06/04/2024	IN	TIKER/45010423	41010363		GRIDHER M B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	29,804.00
09/04/2024	IN	TIKER/45013687	41013604		SARAVANAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	31,192.00
10/04/2024	IN	TIKER/45015350	41015260		JAYK DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	31,579.00
10/04/2024	IN	TIKER/45015510	41015420		RAJAMANICKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	34,714.00
10/04/2024	IN	TIKER/45016069	41015978		THARIQAHAMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	36,102.00
11/04/2024	IN	TIKER/45016276	41016185		MALATHI ANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,490.00
11/04/2024	IN	TIKER/45016647	41016554		UMA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,878.00
11/04/2024	IN	TIKER/45017189	41017091		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	43,042.00
20/04/2024	IN	TIKER/45030981	41030793		SUDHAMADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	44,430.00
23/04/2024	RC		26010464	Bank Transfer		0.00	17,094.00	27,336.00
27/04/2024	IN	TIKER/45041176	41040937		SUGALATHA K L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	27,716.00
30/04/2024	IN	TIKER/45044929	41044672		IIANGO N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	30,492.00
01/05/2024	IN	TIKER/45046682	41046414		SHAHUL HAMEED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,880.00
01/05/2024	IN	TIKER/45045814	41045550		BASAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,268.00
03/05/2024	IN	TIKER/45049743	41049467		JAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,15,16,17,21,22,23,24 ,25,26,27	423.00	0.00	33,691.00
03/05/2024	IN	TIKER/45050280	41050000		JANAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	37,855.00
06/05/2024	IN	TIKER/45053073	41052781		RAVINDRANATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	206.00	0.00	38,061.00
08/05/2024	IN	TIKER/45057588	41058529		RAMESH VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	39,449.00
08/05/2024	IN	TIKER/45057708	41058648		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,837.00
08/05/2024	IN	TIKER/45058190	41059126		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061573	41062490		RAVINDRANATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	1,544.00	0.00	43,769.00
15/05/2024	IN	TIKER/45067102	41067997		KUPPUSWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	45,157.00
15/05/2024	JE		2822686			0.00	2,500.00	42,657.00
16/05/2024	IN	TIKER/45069835	41070693		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	44,045.00
17/05/2024	IN	TIKER/45071610	41072451		RAVINDRANATH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	1,029.00	0.00	45,074.00
17/05/2024	IN	TIKER/45072036	41072871		GNANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	46,462.00
17/05/2024	RC		26022296	Bank Transfer		0.00	28,076.00	18,386.00
18/05/2024	IN	TIKER/45072817	41073650		SREENIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,774.00
20/05/2024	IN	TIKER/45076346	41077155		SUGALATHA K DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,055.00	0.00	24,829.00
21/05/2024	IN	TIKER/45077326	41078131		MATHIVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	26,192.00
25/05/2024	IN	TIKER/45085545	41086298		SANMUGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	27,580.00
26/05/2024	IN	TIKER/45085806	41086558		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	3,135.00	0.00	30,715.00
27/05/2024	IN	TIKER/45086665	41087409		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	32,103.00
27/05/2024	RT	41078131	141001908	AP-1971/TIKER/45077326/RS.1363/PER.HE AD OF CLEARANCE DPTT./ADDRESS		0.00	1,363.00	30,740.00
28/05/2024	IN	TIKER/45088222	41088960		VALAVAN W T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,128.00
30/05/2024	IN	TIKER/45091952	41092669		KANAGESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	36,292.00
30/05/2024	IN	TIKER/45092260	41092970		RAGUPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,680.00
30/05/2024	IN	TIKER/45092557	41093265		SUDEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,068.00
03/06/2024	IN	TIKER/45097498	41099169		KRAPA VENKATACHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	48,502.00
07/06/2024	IN	TIKER/45103918	41105523		AUXILATONY IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	51,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2024	IN	TIKER/45106609	41108194		NAGARAJAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	63,361.00
10/06/2024	IN	TIKER/45108139	41109711		SRIJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	64,749.00
11/06/2024	IN	TIKER/45109344	41110901		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,137.00
16/06/2024	IN	TIKER/45118032	41119484		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	70,301.00
18/06/2024	IN	TIKER/45121106	41122942		PADMAVATHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31,32 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,725.00	0.00	73,026.00
20/06/2024	RC		26038347	Bank Transfer		0.00	39,068.00	33,958.00
25/06/2024	IN	TIKER/45131828	41133622		RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	37,103.00
25/06/2024	IN	TIKER/45132120	41133913		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,491.00
25/06/2024	IN	TIKER/45132211	41134004		ROJARAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	2,776.00	0.00	41,267.00
27/06/2024	IN	TIKER/45134511	41136276		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,45	2,776.00	0.00	44,043.00
28/06/2024	IN	TIKER/45137310	41139026		R JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35	4,703.00	0.00	48,746.00
29/06/2024	IN	TIKER/45139716	41141387		SACHINKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	51,522.00
01/07/2024	IN	TIKER/45140598	41142261		SARASWATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	51,909.00
03/07/2024	IN	TIKER/45145913	41147495		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	53,297.00
06/07/2024	IN	TIKER/45149697	41151277		MADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	56,442.00
11/07/2024	IN	TIKER/45157925	41159488		UMABASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,830.00
11/07/2024	IN	TIKER/45158334	41159897		PANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	59,398.00
12/07/2024	IN	TIKER/45159827	41161389		MANSURAHAMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	62,543.00
12/07/2024	IN	TIKER/45160347	41161907		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	62,966.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	IN	TIKER/45162543	41164099		NAGESHWARARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	64,354.00
16/07/2024	RC		26051390	Bank Transfer		0.00	48,797.00	15,557.00
18/07/2024	IN	TIKER/45170369	41171918		SARASWATHI 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	16,814.00
21/07/2024	IN	TIKER/45174380	41175924		RAJASEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,959.00
22/07/2024	IN	TIKER/45175018	41176562		ADITHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	23,104.00
23/07/2024	IN	TIKER/45177320	41180108		SARASWATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	24,682.00
31/07/2024	IN	TIKER/45190600	41193785		LEELA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	26,070.00
31/07/2024	IN	TIKER/45190830	41194014		RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	27,458.00
31/07/2024	IN	TIKER/45191947	41195131		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,026.00
						1,511,770.00	1,482,744.00	
							*Period Closing Bal.:	29,026.00