



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000118 - L P MOHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370178	16370		APARNA RAGHUPATHY 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	3,080.00
04/03/2022	IN	SA2100374170	58		VALAMARTHY S 18 IPS EMAX CAD JOINED CROWNS LAYERING	58,912.00	0.00	61,992.00
04/03/2022	IN	SA2100373079	10997		VARALAKSHMI N 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	66,142.00
08/03/2022	IN	SA2100378625	6362		PREMA JAISHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	72,078.00
12/03/2022	IN	SA2100385501	6361		DIYER NARESH RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	78,014.00
19/03/2022	IN	SA2100396141	761		SIVARAMAKRISHANAN 17 IPS E.MAX CAD CROWN LAYERING	19,488.00	0.00	97,502.00
22/03/2022	IN	SA2100400369	6363		ANIS SAFEEULLAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	103,438.00
23/03/2022	IN	SA2100401034	17109		SELVI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	106,406.00
25/03/2022	IN	SA2100405432	13924		JAMEEL MOHAMED M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	109,934.00
26/03/2022	IN	SA2100406752	18968		SAREDHA DEVI RAMANATHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	112,700.00
30/03/2022	IN	SA2100411044	4192		VANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	7,840.00	0.00	120,540.00
31/03/2022	IN	SA2100412263	34867		SUMATHI D 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	121,923.00
31/03/2022	IN	SA2100412492	17110		SATHAPPAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	124,891.00
01/04/2022	IN	SA2200000304	1000297		SOUMITHA RAMESHBABU 14 IPS EMAX PRESS CROWN LAYERING-22	3,080.00	0.00	127,971.00
04/04/2022	RT		11000752			0.00	2,968.00	125,003.00
04/04/2022	RT	17110	11000059	Based On A/R Invoices 17110.		0.00	2,968.00	122,035.00
04/04/2022	RT	11000059	11000417	Based On A/R Invoices 17110. Based On A/R Credit Memos 11000059.		2,968.00	0.00	125,003.00
04/04/2022	IN	SA2200004705	1004387		SATHAPPAN P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	127,971.00
06/04/2022	IN	SA2200006877	1006394		SOMA DIWAKARR 17 IPS E.MAX CAD CROWN LAYERING-11,12,13,21,22,23,31,32, 33,41,42,43	58,464.00	0.00	186,435.00

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09/04/2022	IN	SA2200012620	1011674		SRINIVASAN 27a. DENTCARE NOVA W/DIE-25,32,33	4,150.00	0.00	190,585.00
14/04/2022	IN	SA2200019236	1018042		RAMA DEVI 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	191,968.00
18/04/2022	IN	SA2200022316	1021062		TARA MURALI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	193,351.00
18/04/2022	IN	SA2200022271	1021017		NAYALAKSHMI N C 17 IPS E.MAX CAD CROWN LAYERING-12,22,23	14,616.00	0.00	207,967.00
20/04/2022	IN	SA2200024929	1023642		PUSHPA JAYAPRAKASH 17 IPS E.MAX CAD CROWN LAYERING-12	14,616.00	0.00	222,583.00
20/04/2022	IN	SA2200025058	1023767		PUSHPA JAYAPRAKASH 18 IPS EMAX CAD JOINED CROWNS LAYERING-21,22 , 17 IPS E.MAX CAD CROWN LAYERING-12	14,728.00	0.00	237,311.00
20/04/2022	RT	1023642	11000176	Based On A/R Invoices 1023642.		0.00	14,616.00	222,695.00
22/04/2022	IN	SA2200028832	1028486		JAYALAKSHMI SENPATH 17 IPS E.MAX CAD CROWN LAYERING-31,32,33,41	19,488.00	0.00	242,183.00
22/04/2022	IN	SA2200029768	1029408		SHANTHI EZHILARASAN 18 IPS EMAX CAD JOINED CROWNS LAYERING-22,23	9,856.00	0.00	252,039.00
26/04/2022	RC		6008679	Bank Transfer		0.00	124,891.00	127,148.00
26/04/2022	IN	SA2200034538	1034428		PRIYA 18 IPS EMAX CAD JOINED CROWNS LAYERING-23,24	9,856.00	0.00	137,004.00
28/04/2022	RT	1021017	11000320	Based On A/R Invoices 1021017.		0.00	14,616.00	122,388.00
28/04/2022	IN	SA2200037065	1036925		NAGALAKSHMI N. C 17 IPS E.MAX CAD CROWN LAYERING-12,22,23	14,616.00	0.00	137,004.00
29/04/2022	IN	SA2200038428	1038270		CHOCKALLINGAM C 27a. DENTCARE NOVA W/DIE-22,23	2,766.00	0.00	139,770.00
30/04/2022	IN	SA2200040335	1040165		SUBRAMANIAN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,21	6,563.00	0.00	146,333.00
03/05/2022	IN	SA2200044884	1044747		PADMA SRINIVASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	149,301.00
03/05/2022	IN	SA2200044982	1044845		VIJAYALAKSHMI VENKATARAMAN 27a. DENTCARE NOVA W/DIE-31,32,33,41,42	6,916.00	0.00	156,217.00
07/05/2022	IN	SA2200051162	1051012		KUMAR GURURAJAN 27a. DENTCARE NOVA W/DIE-13,21,22	4,150.00	0.00	160,367.00
08/05/2022	IN	SA2200051810	1051658		SUNDARA RAJAN R 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23,24	3,450.00	0.00	163,817.00
09/05/2022	IN	SA2200052436	1052282		SRUTHI HARIHARA SUBRAMANIAN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,21	6,563.00	0.00	170,380.00
09/05/2022	RT	1040165	11001105	Based On A/R Invoices 1040165.		0.00	6,563.00	163,817.00
10/05/2022	IN	SA2200053577	1053415		MAGESH.S 17 IPS E.MAX CAD CROWN LAYERING-42	4,872.00	0.00	168,689.00
13/05/2022	IN	SA2200058714	1058535		PARTHASARATHY F R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,22	5,936.00	0.00	174,625.00
13/05/2022	IN	SA2200059021	1058836		SURIYA PRABHU V 27a. DENTCARE NOVA W/DIE-43	1,383.00	0.00	176,008.00

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13/05/2022	IN	SA2200059474	1059282		ARUMUGAM P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	193,816.00
14/05/2022	IN	SA2200060461	1060262		SUNDARA RAJAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23,24	20,776.00	0.00	214,592.00
29/05/2022	IN	SA2200081360	1081182		INDU SASIDARAN 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	217,717.00
30/05/2022	RC		6023012	Bank Transfer		0.00	146,333.00	71,384.00
01/06/2022	IN	SA2200085616	1085466		UTTARA CHOKALINGAM 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	74,464.00
01/06/2022	IN	SA2200084482	1084342		RAJAGOPALAN R 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	75,847.00
11/06/2022	IN	SA2200099064	1098894		SHAILA VIKRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	78,815.00
16/06/2022	IN	SA2200107163	1106983		VASUDEVAN K 14 IPS EMAX PRESS CROWN LAYERING-	6,160.00	0.00	84,975.00
17/06/2022	IN	SA2200108575	1108389		HARIBAI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	86,358.00
22/06/2022	IN	SA2200115263	1115058		ARPITA MENON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	89,326.00
22/06/2022	IN	SA2200115259	1115054		SIDDIQUE FAHIM ALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	23,744.00	0.00	113,070.00
23/06/2022	IN	SA2200117395	1117178		ARUL SELVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	116,038.00
25/06/2022	IN	SA2200120416	1120216		SUBARIVASSAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	120,188.00
27/06/2022	RC		6035248	Bank Transfer		0.00	71,384.00	48,804.00
28/06/2022	IN	SA2200123128	1122918		SRIVIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	29,680.00	0.00	78,484.00
28/06/2022	IN	SA2200123318	1123107		SRIVIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	32,648.00	0.00	111,132.00
28/06/2022	IN	SA2200123507	1123295		ARUVI THIRUWENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	114,100.00
28/06/2022	RT	1122918	11002368	Based On A/R Invoices 1122918.		0.00	29,680.00	84,420.00
04/07/2022	IN	SA2200132522	1132302		CHACKO MANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	88,570.00
05/07/2022	IN	SA2200133593	1133370		RIZWAN AHAMED 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	91,336.00
05/07/2022	IN	SA2200134697	1134467		FELIX DROZA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	94,416.00
06/07/2022	IN	SA2200134877	1134662		NIRMALA R 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	98,566.00
06/07/2022	IN	SA2200135584	1135365		NIRMALA R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	101,332.00
07/07/2022	IN	SA2200136897	1136676		GEETHA R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	110,964.00
07/07/2022	IN	SA2200137651	1137427		KANCHANA SRINIVASAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	112,347.00

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07/07/2022	IN	SA2200138028	1137801		AMARA DEVI D V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	113,730.00
08/07/2022	IN	SA2200138200	1137973		JEYANTH CHRISTOPHER 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	116,496.00
08/07/2022	IN	SA2200138707	1138479		BUNAFSHA MINNATHULLAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	119,464.00
08/07/2022	IN	SA2200139298	1139064		BALA KRISHANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	122,432.00
09/07/2022	IN	SA2200140213	1139974		SUBRAMANIAM N 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	129,348.00
11/07/2022	IN	SA2200142625	1142393		ARUNDATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	132,316.00
11/07/2022	IN	SA2200142030	1141803		JAYANTHI SEKHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	133,699.00
13/07/2022	IN	SA2200146042	1145808		PAYAL AGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	135,082.00
13/07/2022	IN	SA2200144937	1144709		MALLESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	136,465.00
16/07/2022	IN	SA2200150209	1149965		SARASWATHI PITCHAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	137,848.00
17/07/2022	IN	SA2200152068	1151815		VIVEK ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	140,816.00
17/07/2022	IN	SA2200151863	1151611		KEERTHANA K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	142,199.00
18/07/2022	IN	SA2200153452	1153195		LALITHA RAVINDAR 27a. DENTCARE NOVA W/DIE-	7,781.00	0.00	149,980.00
19/07/2022	IN	SA2200153869	1153618		RAHUL MURALIDHARAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	151,277.00
20/07/2022	IN	SA2200156098	1155830		BALAJI R 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	152,574.00
21/07/2022	IN	SA2200158322	1158050		MANOHARI V.M.S.N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	155,540.00
21/07/2022	IN	SA2200157273	1157004		PRADEEP SOMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,24 ,25 ,26	2,615.03	0.00	158,155.03
21/07/2022	IN	SA2200157869	1157598		SIVAKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	159,452.03
24/07/2022	IN	SA2200162482	1162205		SUNDARESAN R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	160,749.03
26/07/2022	IN	SA2200164891	1164615		PADMA JAYASANKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	165,936.03
27/07/2022	IN	SA2200165907	1165640		SRINIVASAN A 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	167,233.03
28/07/2022	RC		6047433	Bank Transfer		0.00	84,420.00	82,813.03
28/07/2022	IN	SA2200168885	1168604		CHIRAG AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	85,779.03
28/07/2022	IN	SA2200167826	1167551		SRINIVASAN V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	87,076.03
28/07/2022	IN	SA2200167643	1167368		SRINIVAS DARIPINENI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	88,373.03
28/07/2022	IN	SA2200168747	1168466		DHANAPAKIYAM 27a. DENTCARE NOVA W/DIE-12 ,44 ,45 ,46	5,187.00	0.00	93,560.03

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30/07/2022	IN	SA2200172546	1172265		PRADEEP SOMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,24 ,25 ,26	2,615.03	0.00	96,175.06
02/08/2022	IN	SA2200176050	1175765		BALA SUBRAMANIAN R E 27a. DENTCARE NOVA W/DIE-36 ,37 ,46	3,890.00	0.00	100,065.06
03/08/2022	IN	SA2200178080	1177793		SUBBALAKSHMI K 27a. DENTCARE NOVA W/DIE-16 ,34 ,35	3,890.00	0.00	103,955.06
03/08/2022	IN	SA2200176665	1176378		SATHIYA DAS 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	109,142.06
04/08/2022	IN	SA2200179370	1179081		MALATHI A K 27a. DENTCARE NOVA W/DIE-17 ,45 ,46 ,47	5,187.00	0.00	114,329.06
05/08/2022	IN	SA2200181296	1181001		SUBBU LAKSHMI T 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	5,880.00	0.00	120,209.06
05/08/2022	IN	SA2200181485	1181189		BALASUBRAMANI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	123,175.06
05/08/2022	IN	SA2200181556	1181260		CHIRAG AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	126,141.06
06/08/2022	IN	SA2200183240	1182944		GANAPATHY IYER 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	128,735.06
07/08/2022	IN	SA2200184193	1183897		THEANMOZHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	92,043.00	0.00	220,778.06
07/08/2022	IN	SA2200184211	1183915		BHUVANESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,24 ,25 ,46 ,47	14,831.00	0.00	235,609.06
08/08/2022	IN	SA2200186339	1186037		VENKATESWARAN P V 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	236,906.06
09/08/2022	IN	SA2200187221	1186921		MEENAKSHI BALAJI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	238,203.06
10/08/2022	RT	1183915	11003901	Based On A/R Invoices 1183915.		0.00	14,831.00	223,372.06
10/08/2022	IN	SA2200188364	1188064		DAVID E NALLATHAMBI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	225,966.06
11/08/2022	IN	SA2200189825	1189528		DEEPIKA KARRTHIK KUMAR 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	227,263.06
11/08/2022	IN	SA2200190764	1190465		VENKATESAN B R 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	231,153.06
11/08/2022	IN	SA2200190082	1189785		ANIL SANTHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	243,018.06
12/08/2022	IN	SA2200192338	1192040		RAMA DEVI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	245,612.06
13/08/2022	IN	SA2200193857	1193556		MR SANKARAN S 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	248,206.06

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17/08/2022	IN	SA2200197844	1197530		MANDJULA B 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,41	6,153.00	0.00	254,359.06
18/08/2022	IN	SA2200199740	1199429		DEEPA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	260,292.06
18/08/2022	IN	SA2200199745	1199434		KHADEJA REMIZ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	261,589.06
20/08/2022	IN	SA2200203082	1202765		RENU RAJASEKARAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	262,886.06
22/08/2022	IN	SA2200205681	1205353		GOPALAKRISHNAN R 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	265,480.06
22/08/2022	IN	SA2200205325	1205000		ASIM KAR 27a. DENTCARE NOVA W/DIE-14 ,22 ,24 ,37	5,187.00	0.00	270,667.06
22/08/2022	IN	SA2200205771	1205443		SARFARAZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	273,633.06
25/08/2022	IN	SA2200209462	1209128		NIRMALA MURUGAN 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	274,930.06
26/08/2022	IN	SA2200211787	1211444		AMUDHA ARUNKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,35 ,36 ,37	17,798.00	0.00	292,728.06
27/08/2022	IN	SA2200212809	1212465		MALAIAPPAN T 27a. DENTCARE NOVA W/DIE-12 ,16	2,594.00	0.00	295,322.06
27/08/2022	RC		6060271	Bank Transfer		0.00	96,175.00	199,147.06
28/08/2022	IN	SA2200215120	1214780		DHRUV FUTNANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	205,080.06
30/08/2022	321		71050			0.00	0.06	205,080.00
31/08/2022	IN	SA2200218857	1218514		KALA MOHAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	206,377.00
01/09/2022	IN	SA2200220217	1219885		GOMATHY 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	207,674.00
05/09/2022	IN	SA2200225087	1224742		SIVAKUMARAN S 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	210,268.00
06/09/2022	IN	SA2200226270	1225921		VENKATARAMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	214,158.00
06/09/2022	IN	SA2200226382	1226032		KALYANI PRIYADHARSHINI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,13 ,21 ,22	19,929.00	0.00	234,087.00
12/09/2022	IN	SA2200233722	1233345		VIJAY SARATHY M O 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	235,384.00
14/09/2022	IN	SA2200236572	1236185		VASANTHY SHRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	247,249.00
16/09/2022	IN	SA2200240249	1239878		DR KRISHNASWAMY S 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	252,436.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2022	IN	SA2200243177	1242800		RAMA GOPALAN 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , NOBEL BIO CARE TIT.TEMP ABUTMENT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	40,026.00	0.00	292,462.00
19/09/2022	IN	SA2200243900	1243517		AMUDHA ARUNKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	301,361.00
19/09/2022	RT	1211444	11005022	Based On A/R Invoices 1211444.		0.00	17,798.00	283,563.00
20/09/2022	IN	SA2200244336	1243952		SYED IBRAHIM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,13 ,14 ,15	16,086.00	0.00	299,649.00
21/09/2022	IN	SA2200246069	1245683		BALAKRISHNAN J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	302,615.00
22/09/2022	IN	SA2200248939	1248539		MIGNONE THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	311,514.00
23/09/2022	IN	SA2200249605	1249205		SUNITHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	314,108.00
23/09/2022	IN	SA2200250735	1250331		GAYATHRI NARAYANAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	317,998.00
25/09/2022	IN	SA2200252807	1252402		KRITHIGAVASAN N 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	320,592.00
27/09/2022	IN	SA2200255190	1254778		KRISHNAMOORTHY K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	321,889.00
28/09/2022	IN	SA2200257414	1256998		MUTHULAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	323,186.00
28/09/2022	RC		6074366	Bank Transfer		0.00	185,613.00	137,573.00
29/09/2022	IN	SA2200259117	1258699		RAMA GOPALAN 153c IMPLANT HYBRID DENTURE TITANIUM MILLED 5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	138,886.00
30/09/2022	IN	SA2200260381	1259985		LALITHA SURIYAMOORTHY 27a. DENTCARE NOVA W/DIE-27 ,36 ,37	3,890.00	0.00	142,776.00
01/10/2022	IN	SA2200260898	1260502		RAMAKRISHNAN I V 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	144,073.00
01/10/2022	RC		6075732	Bank Transfer		0.00	2,966.00	141,107.00
04/10/2022	IN	SA2200263956	1263572		SRIRAM A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	147,040.00
04/10/2022	IN	SA2200264160	1263776		MURTHY G 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	150,930.00
07/10/2022	IN	SA2200268067	1267687		SHANTHI KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	152,227.00
10/10/2022	IN	SA2200270438	1270070		VASANTHY SHRIKANTH 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	155,115.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200272798	1272425		JANANI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	158,081.00
12/10/2022	IN	SA2200274188	1273815		PADMAJA S RAO 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	160,969.00
13/10/2022	IN	SA2200275413	1275037		POONAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	162,266.00
13/10/2022	IN	SA2200275455	1275079		SAM JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	165,232.00
14/10/2022	IN	SA2200275860	1275489		ARAVINTH M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	168,198.00
15/10/2022	IN	SA2200277842	1277467		VANAJA HARIHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	171,164.00
19/10/2022	IN	SA2200282221	1281835		DR NIRMALA BAI J 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	172,461.00
20/10/2022	RT	1243952	11006146	Based On A/R Invoices 1243952.		0.00	16,086.00	156,375.00
20/10/2022	IN	SA2200284859	1284483		RAJESWAARI D 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	157,672.00
20/10/2022	IN	SA2200284219	1283844		SANTHOSH KAMAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	20,764.00	0.00	178,436.00
20/10/2022	IN	SA2200284946	1284570		SYED IBRAHIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15	11,865.00	0.00	190,301.00
21/10/2022	IN	SA2200285363	1284989		THULASIDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	208,099.00
21/10/2022	IN	SA2200286174	1285798		DHAYALAN MICHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	216,998.00
21/10/2022	IN	SA2200286546	1286167		NANDINI V 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	218,295.00
22/10/2022	IN	SA2200287025	1286647		BAGYALAKSHMI T 27a. DENTCARE NOVA W/DIE-31 ,41 ,45 ,47	5,187.00	0.00	223,482.00
22/10/2022	IN	SA2200288213	1287833		SENDIL KUMAR D 27a. DENTCARE NOVA W/DIE-17 ,46 ,47	3,890.00	0.00	227,372.00
23/10/2022	IN	SA2200288959	1288576		THAIYUDDIN 60M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	230,338.00
27/10/2022	RC		6087742	Bank Transfer		0.00	123,724.00	106,614.00
28/10/2022	IN	SA2200293479	1293101		MADHURAN H 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	107,911.00
28/10/2022	IN	SA2200293476	1293098		MADHURAN H 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	109,208.00
29/10/2022	IN	SA2200295306	1294922		BALASUBRAMANIAN G N 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	111,802.00
02/11/2022	IN	SA2200299405	1299034		SUBRAMANIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	117,735.00
05/11/2022	IN	SA2200303869	1303496		NATRAJAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	120,329.00
09/11/2022	IN	SA2200308541	1308173		LATHA MANOHARAN 27a. DENTCARE NOVA W/DIE-15 ,36 ,45 ,46	5,187.00	0.00	125,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	SA2200311118	1310757		KALPANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	128,482.00
12/11/2022	IN	SA2200313717	1313353		VIVEK J 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	129,779.00
13/11/2022	IN	SA2200314083	1313719		RUMANI KOTHANDARAM 27a. DENTCARE NOVA W/DIE-24 ,37	2,594.00	0.00	132,373.00
14/11/2022	IN	SA2200314930	1314568		RUKMANI KOTHANDARAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	133,670.00
15/11/2022	IN	SA2200316858	1316494		PUSHPAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,26 ,27	17,798.00	0.00	151,468.00
17/11/2022	IN	SA2200319727	1319358		SURESH BABU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	152,765.00
17/11/2022	IN	SA2200318872	1318504		REVATHI SUBRAMANIAN IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	6,773.00	0.00	159,538.00
17/11/2022	IN	SA2200319541	1319173		ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	165,471.00
25/11/2022	IN	SA2200330109	1330205		GIRIJA KANNAN 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	168,065.00
25/11/2022	IN	SA2200330251	1330347		VAIDYANATHAN R 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	170,659.00
25/11/2022	IN	SA2200330351	1330447		CHANDRA SEKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	182,524.00
25/11/2022	IN	SA2200330560	1330656		GIRIJA KANNAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	185,118.00
28/11/2022	RC		6101402	Bank Transfer		0.00	111,802.00	73,316.00
28/11/2022	IN	SA2200334179	1334276		UMASHANKAR . K. A 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-27	1,628.00	0.00	74,944.00
29/11/2022	IN	SA2200335295	1335389		SUBRAMANIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,31 ,34 ,41	14,831.00	0.00	89,775.00
30/11/2022	IN	SA2200337760	1337847		VIJAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	92,741.00
30/11/2022	IN	SA2200338068	1338155		SRINIVASAN N 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	95,335.00
01/12/2022	IN	SA2200339217	1339301		VIJAYA LAKSHMI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	98,301.00
03/12/2022	IN	SA2200342520	1342600		THARUN SANJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42	11,996.00	0.00	110,297.00
03/12/2022	IN	SA2200341086	1341170		NANDHAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	14,831.00	0.00	125,128.00
06/12/2022	IN	SA2200344578	1344917		GAYATRI SHRIDHARAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	127,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2022	IN	SA2200347708	1347784		HEMA THIRUVENGADAM 27a. DENTCARE NOVA W/DIE-13 ,44 ,45	3,890.00	0.00	131,612.00
10/12/2022	IN	SA2200350755	1350831		POOJA KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,909.00
14/12/2022	IN	SA2200355153	1355226		SHOBA ANANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	144,774.00
21/12/2022	IN	SA2200364732	1365210		SUNDAR NARAYEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	150,707.00
21/12/2022	RT	1339301	11008122	Based On A/R Invoices 1339301.		0.00	2,966.00	147,741.00
24/12/2022	IN	SA2200369841	1370312		HAMEED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	150,707.00
24/12/2022	IN	SA2200370421	1370890		UTTARA CHOKALINGAM 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	153,595.00
26/12/2022	RC		6113928	Bank Transfer		0.00	95,335.00	58,260.00
28/12/2022	IN	SA2200375194	1375660		KALAIVANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43	38,561.00	0.00	96,821.00
28/12/2022	IN	SA2200375263	1375729		SANDHIYA VASUDEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	99,787.00
05/01/2023	IN	SA2200384937	1385409		NITISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	105,720.00
05/01/2023	IN	SA2200386057	1386528		NITISH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	106,298.00
13/01/2023	IN	SA2200397076	1397545		MALARVIZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	109,264.00
14/01/2023	IN	SA2200399268	1399734		SIVARAMAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,31 ,32 ,33 ,41 ,43	17,798.00	0.00	127,062.00
14/01/2023	IN	SA2200397938	1398406		MINNATHULLA 61 PMMA(CAD)/CAM PROVISIONAL TEMP)-26 ,27 ,35	1,386.00	0.00	128,448.00
18/01/2023	IN	SA2200402505	1402970		SRINIVAS 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	4,043.00	0.00	132,491.00
24/01/2023	IN	SA2200412058	1412519		SEBASTIAN GOMEZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,25	8,899.00	0.00	141,390.00
25/01/2023	IN	SA2200413333	1413791		NIRMALA MURUGAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	142,687.00
25/01/2023	IN	SA2200413400	1413858		LUCIAN I D P 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	143,984.00
25/01/2023	IN	SA2200413580	1414037		RAMALINGAM K 27a. DENTCARE NOVA W/DIE-45 ,47	2,594.00	0.00	146,578.00
25/01/2023	IN	SA2200413895	1414351		RAJAN RAJATHUNGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	158,443.00
28/01/2023	RC		6127692	Bank Transfer		0.00	99,787.00	58,656.00
28/01/2023	IN	SA2200416707	1417162		LATHA MANDHARAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	59,953.00

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29/01/2023	IN	SA2200417722	1418171		RAJA 27a. DENTCARE NOVA W/DIE-44 ,47	2,594.00	0.00	62,547.00
31/01/2023	IN	SA2200421499	1421939		RAJA MONEY 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	65,141.00
31/01/2023	IN	SA2200421724	1422164		SRINIVAS K N 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	71,074.00
31/01/2023	IN	SA2200421924	1422364		MANIMOZHI ADITHIYAN 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21 ,22 ,23	10,385.00	0.00	81,459.00
01/02/2023	IN	SA2200422681	1423125		PUSHPAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	84,425.00
03/02/2023	IN	SA2200425700	1426135		ANUPAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	96,290.00
08/02/2023	IN	SA2200432327	1432750		THURABUN SAFREENA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	97,755.00
10/02/2023	IN	SA2200435402	1435819		NITHYAKALYANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	99,220.00
10/02/2023	IN	SA2200436122	1436536		NITHYAKALYANI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	102,150.00
13/02/2023	IN	SA2200438447	1438862		RAJAGOPALAN P S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	103,615.00
14/02/2023	IN	SA2200439926	1440344		LYDIA VIJAY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	105,080.00
16/02/2023	IN	SA2200444309	1444711		PREMAKUMARI K 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	106,545.00
17/02/2023	IN	SA2200444764	1445164		JOTHI KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	109,511.00
19/02/2023	IN	SA2200446562	1446955		VANITHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	110,976.00
19/02/2023	IN	SA2200446980	1447373		VIMALA JAYASEELAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	153,312.00
19/02/2023	IN	SA2200447385	1447775		GOBI R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	174,480.00
20/02/2023	IN	SA2200448307	1448711		SIGAPPI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	178,874.00
21/02/2023	RT	1422364	11009967	Based On A/R Invoices 1422364.		0.00	10,385.00	168,489.00
21/02/2023	IN	SA2200450374	1450770		MANIMOZHI ADITHIYAN 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	19,614.00	0.00	188,103.00
23/02/2023	IN	SA2200454323	1454713		BHARADWAAJ D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	194,036.00
26/02/2023	IN	SA2200457608	1457993		DR SENTHIL VADIVU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	195,501.00
27/02/2023	RC		6142677	Internet Banking Bank Transfer		0.00	71,074.00	124,427.00
01/03/2023	IN	SA2200461956	1462336		ANNIE RAMANI GOPAL 19a.M L S CROWN/BRIDGE-15 ,46 ,47	4,394.00	0.00	128,821.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200461775	1462155		ANNIE RAMANI GOPAL 19a.M L S CROWN/BRIDGE-24 ,34	2,930.00	0.00	131,751.00
01/03/2023	IN	SA2200461367	1461748		VANITHA K 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	137,610.00
08/03/2023	IN	SA2200471695	1472070		SHARMILA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	139,075.00
10/03/2023	IN	SA2200474984	1475359		NAVEEN M 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	140,372.00
11/03/2023	IN	SA2200476783	1477148		NARMADA NITHIN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	158,170.00
12/03/2023	IN	SA2200477556	1477919		SHAMILA BALACHANDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	161,136.00
14/03/2023	IN	SA2200479137	1479509		MAHALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	164,102.00
16/03/2023	IN	SA2200481946	1482314		GEETHA KUMAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	169,289.00
17/03/2023	IN	SA2200485008	1485374		VARADHAN M 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	171,883.00
18/03/2023	IN	SA2200485164	1485531		MADHUBALA JAIN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	173,180.00
18/03/2023	IN	SA2200486459	1486822		THILAGAA NATARAJAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	175,774.00
19/03/2023	IN	SA2200487284	1487644		DR NIRMALA BAI J 27a. DENTCARE NOVA W/DIE-13 ,21	2,594.00	0.00	178,368.00
19/03/2023	IN	SA2200487470	1487829		NAGINA KALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	181,334.00
21/03/2023	IN	SA2200490093	1490447		CHODAMANI PADMANATHAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	183,928.00
22/03/2023	IN	SA2200491290	1491640		ALAMELU SHANKARAN 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	186,522.00
22/03/2023	IN	SA2200491950	1492299		DR PRATHAP KUMAR S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	187,819.00
22/03/2023	IN	SA2200490575	1490929		RAJU K 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	189,116.00
27/03/2023	IN	SA2200497347	1497681		ASGEIR EBENESER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43 ,44 ,45	17,798.00	0.00	206,914.00
27/03/2023	RC		6155954	UPI Transaction Bank Transfer		0.00	124,427.00	82,487.00
29/03/2023	IN	SA2200501043	1501379		MADUKAR M P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	83,784.00
30/03/2023	IN	SA2200502466	1502803		SUMATHI D 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	88,971.00
31/03/2023	IN	SA2200502798	1503135		SUMATHI D 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	91,565.00
31/03/2023	IN	SA2200503209	1503544		VINOD P.T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	97,498.00
01/04/2023	IN	2303364761	34000204	Based On Sales Orders 25889.	MADHUBALA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	98,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003149	31003148		MUTHU KUMARASWAMY 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	103,982.00
06/04/2023	IN	SA2300007615	31007597		NARAYANAMURTHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,35 , 27a. DENTCARE NOVA W/DIE-25 ,45	7,109.00	0.00	111,091.00
06/04/2023	IN	SA2300007766	31007748		PRASAD RAO 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	112,388.00
11/04/2023	IN	SA2300011414	31011400		SRINIVASAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	113,685.00
12/04/2023	IN	SA2300013755	31013740		GEETHA NAIR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	114,982.00
15/04/2023	IN	SA2300017728	31017708		KALPANA ATHMARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	117,948.00
15/04/2023	IN	SA2300018046	31018025		VAIDYANATHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 27a. DENTCARE NOVA W/DIE-35	5,812.00	0.00	123,760.00
15/04/2023	IN	SA2300018103	31018082		SHARATH CHANDRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45	8,899.00	0.00	132,659.00
16/04/2023	IN	SA2300018374	31018352		RENUKA DEVI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	135,625.00
17/04/2023	IN	SA2300020313	31020288		SHOBHA ANANTH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	141,484.00
19/04/2023	IN	SA2300023429	31023419		FERNANDO CHARLETTE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	144,450.00
20/04/2023	IN	SA2300023917	31023908		RAJALAKSHMI R M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	145,747.00
22/04/2023	IN	SA2300026788	31026777		SUGUNA SWAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	148,713.00
24/04/2023	IN	SA2300028253	31028239		ANITHA C 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	151,307.00
24/04/2023	IN	2304418311	34005010	Based On Sales Orders 4727.	RAVICHANDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	152,604.00
24/04/2023	IN	2304418441	34005270	Based On Sales Orders 4971.	USHA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,594.00	0.00	155,198.00
25/04/2023	IN	2304418442	34005572	Based On Sales Orders 5288.	USHA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,297.00	0.00	156,495.00
26/04/2023	IN	SA2300030690	31030669		JANANI H 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	157,792.00
26/04/2023	RC		16011465	Bank Transfer		0.00	97,498.00	60,294.00
27/04/2023	IN	SA2300032304	31032280		DR VIJAYA SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	69,193.00
27/04/2023	IN	SA2300032210	31032186		KRITHIGA LAKSHMI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	70,490.00
27/04/2023	IN	SA2300031920	31031897		NAMITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	71,787.00
27/04/2023	IN	SA2300031911	31031888		NAMITHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	73,084.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2023	IN	SA2300031645	31031623		DEVAKI G 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	74,381.00
29/04/2023	IN	SA2300034429	31034402		DR JONAMMA JOSEPH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	83,280.00
29/04/2023	IN	SA2300035716	31035685		BONI FACE PANNA 27a. DENTCARE NOVA W/DIE-24 ,26 ,36	3,890.00	0.00	87,170.00
04/05/2023	IN	SA2300040662	31040635		MADHAVAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	91,060.00
05/05/2023	IN	SA2300041951	31041921		MADHAVAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	92,357.00
06/05/2023	IN	SA2300042799	31042767		PARTHASARATHY 19a.M L S CROWN/BRIDGE-11 ,13 ,21 ,22 ,24 ,33	8,789.00	0.00	101,146.00
08/05/2023	IN	SA2300045064	31045027		PARTHASARATHY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,443.00
08/05/2023	IN	SA2300044811	31044774		PARTHASARATHY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	103,740.00
08/05/2023	IN	SA2300044768	31044731		JOHN ROSE 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	105,037.00
12/05/2023	IN	SA2300051059	31051023		AMUDHA G 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	106,334.00
20/05/2023	IN	SA2300061215	31061182		SANGEETHA RAMKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,631.00
22/05/2023	RT	31023908	131001465	Based On A/R Invoices 31023908.		0.00	1,297.00	106,334.00
23/05/2023	IN	SA2300063927	31063903		CHITRA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	23,730.00	0.00	130,064.00
23/05/2023	IN	SA2300063787	31063763		LATHA BHADURI S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	131,361.00
24/05/2023	IN	SA2300065260	31066376		THILAGAA NATARAJAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	133,955.00
29/05/2023	RC		16026249	Bank Transfer		0.00	85,873.00	48,082.00
31/05/2023	IN	TI/35003370	31077628		PRIYA SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	49,547.00
01/06/2023	IN	SA2300074992	31078973		SHOBHA BHATNAGAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	50,844.00
01/06/2023	IN	SA2300074911	31078892		SHOBHA BHATNAGAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,141.00
08/06/2023	IN	TI/35006513	31089727		SHARADA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	53,438.00
09/06/2023	IN	SA2300084030	31090768		SUNDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	71,236.00
11/06/2023	IN	SA2300086025	31093521		SAKTHIVEL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	75,126.00
16/06/2023	IN	SA2300093035	31102207		DR NALIN DASS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	84,025.00
24/06/2023	IN	SA2300102932	31114485		SRIKALA D 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	89,958.00
26/06/2023	RC		16041962	Internet Banking Bank Transfer		0.00	49,547.00	40,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2023	IN	TI/35012091	31117284		SAVITHRI RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,859.00	0.00	46,270.00
26/06/2023	IN	SA2300104022	31115944		SARADHA DEVI RAMAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	20,764.00	0.00	67,034.00
06/07/2023	IN	SA2300115949	31132849		MOHAMMED IMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	70,179.00
09/07/2023	IN	TI/35019364	31137666		SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	72,953.00
10/07/2023	IN	SA2300118287	31138056		SAMEER MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	76,098.00
11/07/2023	IN	SA2300118790	31139681		THIRUNAVUKARASU K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	79,243.00
11/07/2023	IN	SA2300118737	31139629		VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23	3,135.00	0.00	82,378.00
21/07/2023	IN	TI/35033454	31156697		SANTHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	91,812.00
25/07/2023	IN	TI/35039166	31162934		MAHESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	104,391.00
26/07/2023	RC		16054993	Internet Banking Bank Transfer		0.00	67,034.00	37,357.00
29/07/2023	IN	TI/35045708	31169791		NIRMALA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	49,936.00
05/08/2023	IN	TI/35056682	31181175		JINO FRANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	59,370.00
25/08/2023	IN	TI/35087673	31212378		MR ANIL KUMAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	62,515.00
30/08/2023	RC		16070878	Internet Banking Bank Transfer		0.00	49,936.00	12,579.00
30/08/2023	IN	TI/35092571	31217342		MOHAN 000476 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	25,158.00
28/09/2023	IN	TI/35133765	31258664		SANDHYA DEVI 819 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	37,737.00
28/09/2023	RC		16083979	Internet Banking Bank Transfer		0.00	25,158.00	12,579.00
30/09/2023	IN	TI/35137745	31262640		DILLI BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	25,158.00
30/09/2023	IN	TI/35138807	31263702		ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	28,303.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2023	IN	TI/35139955	31264853		ESHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,448.00
07/10/2023	IN	TI/35148053	31272946		KAMATCHI 803 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	50,317.00
17/10/2023	IN	TI/35161949	31286854		PREMA SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	53,462.00
28/10/2023	RC		16098808	Bank Transfer		0.00	28,303.00	25,159.00
13/11/2023	IN	TI/35199094	31324013		JAGERNATHAN GOVENDER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,35	15,385.00	0.00	40,544.00
21/11/2023	RT	31324013	131007902	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	15,385.00	25,159.00
27/11/2023	RC		16112176	Internet Banking Bank Transfer		0.00	25,159.00	0.00
11/12/2023	IN	TI/35236013	31361064		DEEKSHA VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
16/12/2023	IN	TI/35243508	31368558		SUNDARI RAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,290.00
22/12/2023	IN	TI/35252351	31377389		LALITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,41,42,43,32,33	20,964.00	0.00	27,254.00
23/12/2023	IN	TI/35254123	31379159		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	64,991.00
23/12/2023	IN	TI/35255454	31380487		AARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	71,281.00
24/12/2023	IN	TI/35256791	31381820		PRABHANJAN 1623 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	74,426.00
30/12/2023	IN	TI/35265225	31390202		KRISHNAN 898 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	77,571.00
30/12/2023	IN	TI/35263615	31388639		BAGYAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,290.00	0.00	83,861.00
04/01/2024	IN	TI/35271458	31396287		KRISHNARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	87,006.00
31/01/2024	RC		16140917	Internet Banking Bank Transfer		0.00	83,861.00	3,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2024	IN	TI/35326377	31452469		SENTHIL MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	6,290.00
15/02/2024	IN	TI/35332587	31458667		KOWMARI PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,26,27,28	12,579.00	0.00	18,869.00
16/02/2024	IN	TI/35334800	31460874		SURIYAPRABHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	22,014.00
17/02/2024	IN	TI/35336798	31462870		ASGIER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	28,304.00
20/02/2024	IN	TI/35341114	31467185		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	31,449.00
26/02/2024	IN	TI/35349721	31475782		VISALAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	37,739.00
26/02/2024	RC		16155566	Bank Transfer		0.00	3,145.00	34,594.00
29/02/2024	IN	TI/35355121	31481185		JABEEN ISHTAQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	37,739.00
09/03/2024	IN	TI/35367174	31493253		JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	9,434.00	0.00	47,173.00
16/03/2024	IN	TI/35379589	31505685		RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	59,752.00
27/03/2024	IN	TI/35396368	31522463		PARAMASIVAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	72,331.00
30/03/2024	IN	TI/35399929	31526026		KAMESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	88,055.00
30/03/2024	RC		16169757	Internet Banking Bank Transfer		0.00	37,739.00	50,316.00
01/04/2024	IN	TIKER/45001519	41001514		M S KIRUTHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	56,606.00
07/04/2024	IN	TIKER/45011077	41011012		MALAVIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	59,751.00
08/04/2024	IN	TIKER/45012633	41012558		PURUSHOTHAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	62,896.00
09/04/2024	IN	TIKER/45014030	41013946		SUSHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	81,765.00
12/04/2024	IN	TIKER/45018587	41018483		MRS. SIGAPPI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,41, 47,31,32,33,34,35,36	4,410.00	0.00	86,175.00

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17/04/2024	IN	TIKER/45024648	41024506		SANKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	98,754.00
20/04/2024	IN	TIKER/45031005	41030817		MRS. SIGAPPI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,14,15,16 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,16	6,248.00	0.00	105,002.00
22/04/2024	IN	TIKER/45032232	41032043		VIGILIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	111,292.00
23/04/2024	IN	TIKER/45034422	41034217		TARA MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31	12,579.00	0.00	123,871.00
24/04/2024	IN	TIKER/45035502	41035285		ASIMKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	130,161.00
25/04/2024	IN	TIKER/45037366	41037136		THUJIKA NIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	133,306.00
29/04/2024	RT	41018483	141001054	CD/AP 892/45018587/4410/UNIT CHANGE		0.00	4,410.00	128,896.00
01/05/2024	IN	TIKER/45046124	41045859		MRS. JAYALAKSMI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,31,32,35,36	2,095.00	0.00	130,991.00
01/05/2024	RC		26017029	Bank Transfer		0.00	50,316.00	80,675.00
02/05/2024	IN	TIKER/45047305	41047034	DISC-87/2.731%/SPECIAL DISCOUNT (TEETH SET BY DR)	MRS PUSHPARANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,21,22,23,25,26,27,4 4,45,46,47,34,35,36,37	12,716.00	0.00	93,391.00
03/05/2024	IN	TIKER/45049793	41049516		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	112,260.00
08/05/2024	IN	TIKER/45056860	41057808		MRS. JAYALAKSMI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,31,32,35,36	3,143.00	0.00	115,403.00
09/05/2024	IN	TIKER/45059972	41060900		MRS. PREMA JAISHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	118,548.00
11/05/2024	IN	TIKER/45062689	41063601		RAVI CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	124,838.00
17/05/2024	IN	TIKER/45072374	41073209		SOON TAE CHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,25	6,290.00	0.00	131,128.00
18/05/2024	IN	TIKER/45073771	41074597		MRS SUDA SUKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15,16,17,33,34,35,3 6,37	10,475.00	0.00	141,603.00
22/05/2024	IN	TIKER/45078579	41079378		YAMINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	144,748.00

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24/05/2024	IN	TIKER/45083715	41084478	DISC-90/8.571/TEETH SETTING(TEETH SET BY DR)	MRS SUGANTHI SRINIVASAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,14,15,16,17,21,24,25,26,27	3,360.00	0.00	148,108.00
26/05/2024	IN	TIKER/45085737	41086489		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	154,398.00
27/05/2024	IN	TIKER/45086830	41087569		ISHTIAQ AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	160,688.00
27/05/2024	IN	TIKER/45087291	41088029		PREMALATHA SHANKAR DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	165,373.00
28/05/2024	IN	TIKER/45089275	41090004		SUBHADRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,32	9,434.00	0.00	174,807.00
30/05/2024	IN	TIKER/45092218	41092928		SURJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	181,097.00
31/05/2024	IN	TIKER/45093030	41093737		MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	184,242.00
03/06/2024	IN	TIKER/45096962	41098640		NALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	190,532.00
03/06/2024	RC		26031925	Bank Transfer		0.00	78,580.00	111,952.00
05/06/2024	IN	TIKER/45100226	41101869		RAKESH IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	115,273.00
05/06/2024	IN	TIKER/45101436	41103069		KAVITHA RANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22 , 3D PRINTED CAST HALF ARCH-11,12,21,22	3,095.00	0.00	118,368.00
11/06/2024	IN	TIKER/45108868	41110432		SUBHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	121,689.00
12/06/2024	IN	TIKER/45110761	41112295		KAVITHA RANI IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	134,974.00
12/06/2024	IN	TIKER/45112064	41113585		SHAILA VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	138,119.00
13/06/2024	IN	TIKER/45113498	41115009		MYTHILI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	153,843.00
15/06/2024	IN	TIKER/45117757	41119209		SAI SHRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	4,087.00	0.00	157,930.00
16/06/2024	IN	TIKER/45119230	41120675		VIJAY RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,32	6,290.00	0.00	164,220.00

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18/06/2024	IN	TIKER/45119752	41121621		RAJESH IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	170,862.00
18/06/2024	IN	TIKER/45120193	41122051		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	174,007.00
20/06/2024	IN	TIKER/45123363	41125159		KRISHNAN IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	177,328.00
22/06/2024	IN	TIKER/45127624	41129482		PADMA T KRISHNAMURTHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	179,940.00
26/06/2024	IN	TIKER/45134379	41136144		SHRAVANTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	183,085.00
26/06/2024	IN	TIKER/45133228	41135007		SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	195,664.00
29/06/2024	IN	TIKER/45139141	41140823		MR NATARAJAN DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	3,251.00	0.00	198,915.00
29/06/2024	RC		26043587	Bank Transfer		0.00	105,662.00	93,253.00
12/07/2024	IN	TIKER/45159528	41161090		VIJAY RAJASEKAR DENTCARE ZIRCONIA ULTRA PLUS WING-22	3,931.00	0.00	97,184.00
13/07/2024	IN	TIKER/45162703	41164259		GEETHA MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-32	3,145.00	0.00	100,329.00
23/07/2024	IN	TIKER/45176289	41179078		RAKESH IPS EMAX CAD LAYERING CROWN-22	4,942.00	0.00	105,271.00
23/07/2024	IN	TIKER/45176950	41179739		MS MRITHULA IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	118,556.00
28/07/2024	IN	TIKER/45185929	41188883		JACK IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	121,877.00
29/07/2024	RC		26058057	Bank Transfer		0.00	93,253.00	28,624.00
						2,402,188.06	2,373,564.06	
							*Period Closing Bal.:	28,624.00