



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000300 - NIZAAMUDHIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2022	IN	SA2100346544	4550		VELAYUDHAM PILLAI 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	7,392.00
03/03/2022	IN	SA2100372452	21269		KRISHNAN 36a.DENTCARE MAGNA W/DIE	2,464.00	0.00	9,856.00
04/03/2022	IN	SA2100372911	8601		RAJAVARMAN 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	14,784.00
08/03/2022	IN	SA2100378737	1954		VIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	26,656.00
09/03/2022	IN	SA2100380058	39101		MRS. SHAHEEDHA BEGAM 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	27,888.00
09/03/2022	IN	SA2100380365	39100		KUMAR 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	29,120.00
15/03/2022	IN	SA2100389065	3690		JOSEPHINE GOMES 36a.DENTCARE MAGNA W/DIE	8,624.00	0.00	37,744.00
15/03/2022	IN	SA2100389147	12784		UMADEVI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)	3,864.00	0.00	41,608.00
17/03/2022	IN	SA2100392867	25039		PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	43,568.00
18/03/2022	IN	SA2100394693	13011		VASUDEVAN 36a.DENTCARE MAGNA W/DIE	3,696.00	0.00	47,264.00
20/03/2022	IN	SA2100396936	7718		BOOPATHY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,466.00	0.00	52,730.00
22/03/2022	IN	SA2100399822	25040		MAHALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	54,690.00
24/03/2022	IN	SA2100402649	39102		SHANMUGAVALLI 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	55,922.00
25/03/2022	IN	SA2100404500	25042		MAHESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	57,882.00
25/03/2022	IN	SA2100404221	3420		PUSHPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	66,786.00
29/03/2022	IN	SA2100410333	8602		SUBRAMANIAN 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	71,714.00
30/03/2022	IN	SA2100410897	25041		GANGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	73,674.00
31/03/2022	IN	SA2100412626	17111		BALARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	76,642.00
02/04/2022	IN	SA2200002144	1002014		GEETHA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	19,365.00	0.00	96,007.00
04/04/2022	RT	4550	11000088	Based On A/R Invoices 4550.		0.00	7,392.00	88,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2022	RT	11000088	11000446	Based On A/R Invoices 4550. Based On A/R Credit Memos 11000088.		7,392.00	0.00	96,007.00
04/04/2022	IN	SA2200004222	1003944		YAMINI 36a.DENTCARE MAGNA W/DIE-47	1,232.00	0.00	97,239.00
04/04/2022	RT		11000753			0.00	7,392.00	89,847.00
06/04/2022	IN	SA2200006655	1006188		GANESAN 36a.DENTCARE MAGNA W/DIE-34,35,36,37,38	6,160.00	0.00	96,007.00
07/04/2022	IN	SA2200009764	1009062		JOSEPHINE GOMES 36a.DENTCARE MAGNA W/DIE-47,48	2,464.00	0.00	98,471.00
07/04/2022	IN	SA2200008905	1008266		RAJALINGAM 36a.DENTCARE MAGNA W/DIE-34,35,36,37	4,928.00	0.00	103,399.00
07/04/2022	IN	SA2200008677	1008057		KAVITHA M 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	104,631.00
08/04/2022	IN	SA2200010668	1009879		SHEMALATHA 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	105,863.00
11/04/2022	IN	SA2200013908	1012873		VIJAYA RAGAVAN 36a.DENTCARE MAGNA W/DIE-35,36,37 , 38 DENTCARE MAGNA FULLMETAL W/DIE-38	4,200.00	0.00	110,063.00
11/04/2022	IN	SA2200013485	1012477		SIRAJUDDIN 13 IPS EMAX PRESS CROWN STAINING-21	2,621.00	0.00	112,684.00
11/04/2022	RC		6008007	Bank Transfer		0.00	69,250.00	43,434.00
13/04/2022	IN	SA2200017750	1016589		SASIKALA 36a.DENTCARE MAGNA W/DIE-36	1,232.00	0.00	44,666.00
13/04/2022	IN	SA2200017728	1016569		RAJAGOPAL 36a.DENTCARE MAGNA W/DIE-35,36,37,45,46,47	7,392.00	0.00	52,058.00
19/04/2022	IN	SA2200024299	1023019		PRIYA 36a.DENTCARE MAGNA W/DIE-24,25,26	3,696.00	0.00	55,754.00
19/04/2022	IN	SA2200024041	1022763		HARI DOSS 36a.DENTCARE MAGNA W/DIE-45,46	2,464.00	0.00	58,218.00
19/04/2022	IN	SA2200023962	1022685		EZHIL ARASI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43	4,928.00	0.00	63,146.00
26/04/2022	IN	SA2200033883	1033777		EZHIL ARASI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-31,32,33,34,35,41,42,43	4,928.00	0.00	68,074.00
28/04/2022	IN	SA2200036660	1036526		SENTHIL KUMAR 36a.DENTCARE MAGNA W/DIE-44,45,46,47,48	6,160.00	0.00	74,234.00
29/04/2022	IN	SA2200038535	1038377		ROBERTSON 36a.DENTCARE MAGNA W/DIE-15,16,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	5,656.00	0.00	79,890.00
30/04/2022	IN	SA2200039930	1039762		SASIKALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	82,298.00
30/04/2022	IN	SA2200040099	1039930		SOMASUNDARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16,34	13,776.00	0.00	96,074.00
02/05/2022	IN	SA2200042934	1042814		KRISHNAVENI 36a.DENTCARE MAGNA W/DIE-15,16,17	3,696.00	0.00	99,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046029	1045880		VASUDEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	111,642.00
05/05/2022	IN	SA2200047689	1047527		HEMAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	113,602.00
05/05/2022	IN	SA2200047280	1047125		JULIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	116,570.00
10/05/2022	IN	SA2200053823	1053661		UMA DANDAPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23,24	3,920.00	0.00	120,490.00
11/05/2022	IN	SA2200055684	1055506		JOSEPHINE GOMES 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,26	6,776.00	0.00	127,266.00
12/05/2022	RC		6015659	Bank Transfer		0.00	96,074.00	31,192.00
13/05/2022	IN	SA2200058312	1058136		KRISHNAVENI 36a.DENTCARE MAGNA W/DIE-28	1,232.00	0.00	32,424.00
16/05/2022	IN	SA2200062675	1062481		MR SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	35,392.00
17/05/2022	IN	SA2200063057	1062859		MRS UMA DANDAPANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,21,22,25,2 6,27	2,789.00	0.00	38,181.00
17/05/2022	IN	SA2200063942	1063777		MR.GANESAN 36a.DENTCARE MAGNA W/DIE-45,46,47	3,696.00	0.00	41,877.00
17/05/2022	IN	SA2200063859	1063695		RAJESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	44,845.00
17/05/2022	IN	SA2200063693	1063529		MRS.PADMAVATHY 36a.DENTCARE MAGNA W/DIE-13,14,15,16,17,18	7,392.00	0.00	52,237.00
19/05/2022	IN	SA2200067229	1067051		JOSEPHINE GOMES 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,26	6,776.00	0.00	59,013.00
20/05/2022	IN	SA2200068620	1068435		KULSAM BEBI 36a.DENTCARE MAGNA W/DIE-14	1,232.00	0.00	60,245.00
20/05/2022	IN	SA2200069148	1068956		JEETHU 21 M L S FULL METAL-37	986.00	0.00	61,231.00
20/05/2022	IN	SA2200069406	1069210		MRS.VASUKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	65,151.00
20/05/2022	IN	SA2200068611	1068426		FATHIMA BEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	82,959.00
20/05/2022	IN	SA2200069520	1069323		SENTHIL KUMAR 36a. DENTCARE MAGNA W/ODIE-21,22	2,464.00	0.00	85,423.00
25/05/2022	IN	SA2200074783	1074564		MR , RAMALINGAM 13 IPS EMAX PRESS CROWN STAINING-11,21	5,242.00	0.00	90,665.00
25/05/2022	IN	SA2200075458	1075198		KANNAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	92,625.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200076460	1076232		UDHAYA KUMARI 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-11,12,13,14,16,17,21,22,2 3,24,25,26,27 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36,37,45,46,47	8,354.98	0.00	100,979.98
26/05/2022	IN	SA2200076462	1076234		MADHURAM 36a.DENTCARE MAGNA W/DIE-15,16	2,464.00	0.00	103,443.98
26/05/2022	IN	SA2200077596	1077350		UMA DANDAPANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-13,14,15,16,17,21,22,25,2 6,27	2,789.00	0.00	106,232.98
27/05/2022	IN	SA2200078892	1078722		ROBERTSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	108,192.98
30/05/2022	IN	SA2200082677	1082535		RAJADURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	110,152.98
31/05/2022	IN	SA2200082895	1082761		SHEHNAZ BEGUM 36a.DENTCARE MAGNA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	13,832.00	0.00	123,984.98
01/06/2022	IN	SA2200085051	1084909		KANNAN K 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	125,216.98
08/06/2022	RT	1075198	11001841	Based On A/R Invoices 1075198.		0.00	1,960.00	123,256.98
09/06/2022	IN	SA2200096128	1095967		SANKARI 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	126,952.98
09/06/2022	IN	SA2200096409	1096248		NIZAM SHERIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	128,912.98
10/06/2022	IN	SA2200098667	1098498		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	130,872.98
11/06/2022	IN	SA2200099130	1098960		VIDHUBHALA 56 TI(DMLS) FULL METAL CROWN-	1,674.00	0.00	132,546.98
12/06/2022	IN	SA2200100933	1100761		KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	134,506.98
13/06/2022	IN	SA2200101781	1101603		MANI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	4,312.00	0.00	138,818.98
14/06/2022	RC		6029637	Bank Transfer		0.00	122,025.00	16,793.98
14/06/2022	IN	SA2200103707	1103523		JAYAMARY 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	20,489.98
15/06/2022	IN	SA2200104800	1104626		MAHINDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,449.98
18/06/2022	IN	SA2200110088	1109896		MRS . STELLA 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	24,913.98
18/06/2022	IN	SA2200109851	1109660		MANI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	4,312.00	0.00	29,225.98
18/06/2022	IN	SA2200109745	1109554		MR SRINIVASAN 13 IPS EMAX PRESS CROWN STAINING-	5,242.00	0.00	34,467.98
21/06/2022	IN	SA2200113495	1113300		ARPUDHAMANI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	35,699.98
23/06/2022	IN	SA2200117082	1116866		KOWSALYA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	36,931.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2022	IN	SA2200120785	1120582		STELLA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	38,163.98
28/06/2022	IN	SA2200123439	1123228		MUNIYANDI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	39,395.98
29/06/2022	IN	SA2200124506	1124291		SHAHEEDHA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	6,776.00	0.00	46,171.98
29/06/2022	IN	SA2200126119	1125879		ISAIARASI 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	53,563.98
30/06/2022	IN	SA2200126327	1126093		VELANKANNI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	54,795.98
30/06/2022	IN	SA2200126595	1126359		FRANCIS 36a.DENTCARE MAGNA W/DIE-	12,320.00	0.00	67,115.98
30/06/2022	IN	SA2200126605	1126369		THANGAM 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	72,043.98
30/06/2022	IN	SA2200127038	1126798		RAMAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	3,080.00	0.00	75,123.98
01/07/2022	IN	SA2200128080	1127846		BHARKAVI 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	76,355.98
04/07/2022	IN	SA2200132326	1132109		SARTAJ BANU 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	77,587.98
04/07/2022	IN	SA2200132529	1132309		LEELAVATHI 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	80,051.98
04/07/2022	IN	SA2200132643	1132423		PARTHASARTHY MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 36a.DENTCARE MAGNA W/DIE-	4,424.00	0.00	84,475.98
04/07/2022	IN	SA2200132771	1132550		SHAHEEDHA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	6,776.00	0.00	91,251.98
05/07/2022	IN	SA2200134098	1133871		RAMAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	3,080.00	0.00	94,331.98
06/07/2022	IN	SA2200135595	1135376		KAMAL ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	96,291.98
07/07/2022	IN	SA2200137003	1136784		SRINIVASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	99,259.98
07/07/2022	IN	SA2200136851	1136630		JOAN GAUYOT 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	106,651.98
10/07/2022	IN	SA2200140858	1140616		SHIBLY 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	116,507.98
11/07/2022	IN	SA2200142498	1142268		RISHI 13 IPS EMAX PRESS CROWN STAINING-	5,242.00	0.00	121,749.98
11/07/2022	IN	SA2200142416	1142186		SHAMSUDEEN 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	124,213.98
11/07/2022	RC		6040655	Bank Transfer		0.00	75,124.00	49,089.98
13/07/2022	IN	SA2200145457	1145228		BABY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	51,049.98
13/07/2022	IN	SA2200145842	1145610		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	53,009.98
14/07/2022	IN	SA2200147187	1146948		ASMATHUNNISHA 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	56,705.98
15/07/2022	IN	SA2200149336	1149086		REGINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	59,673.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150002	1149758		MRS INDIRA PRIDARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	63,593.98
21/07/2022	IN	SA2200157007	1156739		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	65,551.98
21/07/2022	IN	SA2200157123	1156853		SIVALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	69,468.98
23/07/2022	IN	SA2200160657	1160386		MRS KARPAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	71,426.98
24/07/2022	IN	SA2200162710	1162433		LATHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,45 ,46 ,47	16,858.00	0.00	88,284.98
24/07/2022	IN	SA2200162050	1161773		SELVA MANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	93,471.98
27/07/2022	IN	SA2200166706	1166435		SHAMSUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	95,429.98
29/07/2022	IN	SA2200169698	1169423		ANDREA MUTHU LAKSHMI 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37	6,578.00	0.00	102,007.98
30/07/2022	IN	SA2200171897	1171617		DHOOLMAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	103,162.98
31/07/2022	IN	SA2200173536	1173251		RAWOOF 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	106,128.98
03/08/2022	IN	SA2200176892	1176609		LALITHA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	107,283.98
03/08/2022	IN	SA2200177925	1177638		SAFANA 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	108,438.98
03/08/2022	IN	SA2200177991	1177704		SHIBLY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	5,460.00	0.00	113,898.98
05/08/2022	IN	SA2200181191	1180896		SAGUNTHALA 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	116,208.98
06/08/2022	IN	SA2200183690	1183394		MURALI 36a.DENTCARE MAGNA W/DIE-13 ,22	2,310.00	0.00	118,518.98
06/08/2022	IN	SA2200183891	1183595		NAWSHATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,25 ,26	5,875.00	0.00	124,393.98
07/08/2022	IN	SA2200185331	1185031		SHIBLY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,24 ,25 ,26 ,27	4,914.00	0.00	129,307.98
09/08/2022	IN	SA2200187037	1186737		LILLY 36a.DENTCARE MAGNA W/DIE-14 ,16	2,310.00	0.00	131,617.98
10/08/2022	IN	SA2200188283	1187983		MUTHUKRISHNAN 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45	3,465.00	0.00	135,082.98
11/08/2022	IN	SA2200189647	1189351		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	137,040.98
13/08/2022	IN	SA2200192926	1192628		RAMARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	142,915.98
14/08/2022	IN	SA2200195352	1195046		SUBRAMANIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	144,873.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200195589	1195280		PARVEEN 419 SOFT NIGHT GUARD-41	630.00	0.00	145,503.98
17/08/2022	IN	SA2200198446	1198141		MRS . MALARKODI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	147,593.98
17/08/2022	RC		6055854	Bank Transfer		0.00	106,128.00	41,465.98
18/08/2022	IN	SA2200200113	1199800		ABINASH 13 IPS EMAX PRESS CROWN STAINING-11 ,12 ,21 ,22	9,828.00	0.00	51,293.98
19/08/2022	IN	SA2200202337	1202016		ELIZABETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	54,259.98
19/08/2022	321		65665			0.00	0.98	54,259.00
20/08/2022	IN	SA2200203753	1203433		GOPALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,46	11,865.00	0.00	66,124.00
21/08/2022	IN	SA2200204095	1203773		MANI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,465.00	0.00	69,589.00
21/08/2022	IN	SA2200204125	1203803		GNANAM RAVINDHRAN 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	73,054.00
21/08/2022	IN	SA2200204629	1204306		ANTHONY SWAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	75,012.00
21/08/2022	IN	SA2200204853	1204530		RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	78,929.00
24/08/2022	IN	SA2200207807	1207472		MANI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,465.00	0.00	82,394.00
25/08/2022	IN	SA2200210506	1210166		SEETHA RAJAGOPAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	6,825.00	0.00	89,219.00
26/08/2022	IN	SA2200211316	1210975		LILLY RICHARD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,25 ,26	2,615.00	0.00	91,834.00
27/08/2022	IN	SA2200213013	1212669		PRABU 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	92,989.00
27/08/2022	IN	SA2200213468	1213133		GOPALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	94,947.00
30/08/2022	IN	SA2200216674	1216338		MADHURAM 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	97,257.00
30/08/2022	IN	SA2200216789	1216453		RAMARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	99,215.00
30/08/2022	IN	SA2200217502	1217162		SUGANTHAN 13 IPS EMAX PRESS CROWN STAINING-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	6,374.00	0.00	105,589.00
01/09/2022	IN	SA2200220015	1219685		KAVITHA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	106,744.00
01/09/2022	IN	SA2200220391	1220059		.SEETHA RAJAGOPAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	6,143.00	0.00	112,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220543	1220207		VENKATESAN 36a.DENTCARE MAGNA W/DIE-17 ,18	2,310.00	0.00	115,197.00
02/09/2022	IN	SA2200221629	1221287		MRS UMADEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,29 DENTCARE NOVA FULL METAL W/DIE-14 ,15 ,16 ,24 ,25 ,26	5,145.00	0.00	120,342.00
02/09/2022	IN	SA2200222047	1221704		PONMALAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	122,300.00
04/09/2022	IN	SA2200224775	1224425		DEVENDRAN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	123,455.00
05/09/2022	IN	SA2200225869	1225521		SIVAKUMAR 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-36 ,37	1,155.00	0.00	124,610.00
07/09/2022	IN	SA2200228978	1228618		BHAGYALAKSHMI 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	126,920.00
07/09/2022	IN	SA2200229250	1228889		ANTHONY SWAMI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	131,540.00
09/09/2022	IN	SA2200230074	1229712		MRS UMADEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25 ,26	3,686.00	0.00	135,226.00
09/09/2022	IN	SA2200229869	1229507		PALANIAPPAN 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	137,536.00
11/09/2022	IN	SA2200232444	1232076		SREE RASHMI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	138,691.00
14/09/2022	IN	SA2200235513	1235130		LILLY RICHARD 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,25 ,26	2,615.00	0.00	141,306.00
15/09/2022	IN	SA2200237594	1237226		RAJA LINGAM 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	143,900.00
15/09/2022	RC		6069060	Bank Transfer		0.00	105,589.00	38,311.00
16/09/2022	IN	SA2200238987	1238618		THUSHYANTHAN 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	39,466.00
16/09/2022	IN	SA2200239124	1238755		ARUN DEVARAJ 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	42,931.00
17/09/2022	IN	SA2200241277	1240905		RAJESH 38 DENTCARE MAGNA FULLMETAL W/DIE-28	473.00	0.00	43,404.00
19/09/2022	IN	SA2200243869	1243486		MR JOTHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-15 ,16 ,17 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-15 ,16 ,17	8,122.00	0.00	51,526.00
20/09/2022	IN	SA2200244789	1244403		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	53,484.00
21/09/2022	IN	SA2200245735	1245351		BANU MADHI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	56,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2022	IN	SA2200246993	1246599		NESA MARY ANTHONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 36a.DENTCARE MAGNA W/DIE-36	5,423.00	0.00	62,372.00
22/09/2022	IN	SA2200247405	1247008		NAZEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	66,289.00
23/09/2022	IN	SA2200249619	1249219		PARIMALAM 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	67,444.00
26/09/2022	IN	SA2200254048	1253637		SIVA KUMAR 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-36 ,37	1,155.00	0.00	68,599.00
29/09/2022	IN	SA2200259188	1258770		VERONICA JOHNSON 36a.DENTCARE MAGNA W/DIE-12 ,22 ,23 ,24	4,620.00	0.00	73,219.00
01/10/2022	IN	SA2200262177	1261786		BANU MADHI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	76,684.00
01/10/2022	IN	SA2200262221	1261830		FATHIMA 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	77,839.00
03/10/2022	IN	SA2200263369	1262987		SRINIVASAN 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45	3,465.00	0.00	81,304.00
03/10/2022	IN	SA2200263668	1263284		ZAINAB 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	83,761.00
05/10/2022	IN	SA2200264744	1264369		ROHINI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	84,916.00
05/10/2022	IN	SA2200264798	1264423		NAYEEMUDHIN 36a.DENTCARE MAGNA W/DIE-35 ,36	2,310.00	0.00	87,226.00
05/10/2022	IN	SA2200265209	1264834		DEIVANAYAKI 13 IPS EMAX PRESS CROWN STAINING-22 ,23	4,914.00	0.00	92,140.00
06/10/2022	IN	SA2200266536	1266159		VIJAYATHEEPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	96,057.00
07/10/2022	IN	SA2200268051	1267671		MR JOTHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-15 ,16 ,17	2,200.00	0.00	98,257.00
08/10/2022	IN	SA2200268516	1268144		MUTHU SAMY 36a.DENTCARE MAGNA W/DIE-47 , 38 DENTCARE MAGNA FULLMETAL W/DIE-47	1,628.00	0.00	99,885.00
08/10/2022	IN	SA2200268961	1268589		JUDIE 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	101,040.00
08/10/2022	IN	SA2200269726	1269351		SRINIVASAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,41 ,42 ,46 ,47	2,095.00	0.00	103,135.00
11/10/2022	IN	SA2200271729	1271357		SUBI 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	105,445.00
11/10/2022	IN	SA2200272118	1271746		RAJALINGAM 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,13 IPS EMAX PRESS CROWN STAINING-13 ,14 ,15 ,16 ,17	8,232.00	0.00	113,677.00
12/10/2022	IN	2210116851	7001428	L1 Based On Sales Orders 1495.	HINUBHARATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	114,307.00
13/10/2022	IN	SA2200275713	1275336		MR.SABESAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	121,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2022	RC		6082497	Bank Transfer		0.00	73,219.00	48,018.00
15/10/2022	IN	SA2200277571	1277196		ANANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	49,976.00
15/10/2022	IN	SA2200277792	1277417		GNANAM RAVIDHRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12 ,13	7,891.00	0.00	57,867.00
16/10/2022	IN	SA2200279159	1278780		SRINIVASAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,46 ,47	2,095.00	0.00	59,962.00
17/10/2022	IN	SA2200279885	1279502		ZAREEN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	64,582.00
19/10/2022	IN	SA2200282248	1281862		NESAMARY ANTHONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	73,481.00
19/10/2022	IN	SA2200282597	1282210		BEGUM 15 IPS EMAX PRESS JOINED CROWNS STAINING-31 ,32 ,41	9,230.00	0.00	82,711.00
19/10/2022	IN	SA2200282975	1282588		NASTER HARJIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	84,669.00
19/10/2022	IN	SA2200283037	1282650		MANIKANDAN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	89,289.00
20/10/2022	IN	SA2200284578	1284202		CHELLAM 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	90,444.00
21/10/2022	IN	SA2200285345	1284971		MALARVIZHI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	91,599.00
21/10/2022	IN	SA2200285485	1285111		AMBURUSE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	95,789.00
28/10/2022	IN	SA2200294648	1294266		PAVITHRA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	96,944.00
29/10/2022	IN	SA2200295756	1295371		PUSHIRA BANU 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 ,38	6,930.00	0.00	103,874.00
30/10/2022	IN	SA2200296273	1295887		RAFIQA 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	108,494.00
01/11/2022	IN	SA2200298885	1298512		RESHMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	111,460.00
01/11/2022	IN	SA2200297470	1297100		UR CHITHIRAI PANDIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42	5,933.00	0.00	117,393.00
03/11/2022	IN	SA2200301360	1300990		KARPAGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	120,359.00
04/11/2022	IN	SA2200302581	1302209		SREE RASHMI 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	121,514.00
06/11/2022	IN	SA2200304839	1304454		LOPEZ JOSEPH 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	126,134.00
06/11/2022	IN	SA2200305005	1304620		PUSHIRA BANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,27	5,875.00	0.00	132,009.00
08/11/2022	IN	SA2200307296	1306930		PREMAVATHY 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	133,164.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2022	IN	SA2200312934	1312570		PUSHIRA BANU 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	137,784.00
12/11/2022	IN	SA2200312580	1312216		BALA MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	139,742.00
12/11/2022	IN	SA2200313116	1312752		BASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	141,700.00
15/11/2022	RC		6095698	Bank Transfer		0.00	108,494.00	33,206.00
15/11/2022	IN	SA2200316135	1315773		ABRAHAM 36a.DENTCARE MAGNA W/DIE-16 ,17	2,310.00	0.00	35,516.00
15/11/2022	IN	SA2200316632	1316268		PAVITHRA 36a.DENTCARE MAGNA W/DIE-36 ,45 ,46 ,47	4,620.00	0.00	40,136.00
20/11/2022	IN	SA2200323609	1323247		SHANKARA MOORTHY 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	41,291.00
22/11/2022	IN	SA2200325479	1325114		VIJAYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	43,249.00
24/11/2022	IN	SA2200328605	1328468		MRS.MARTEENA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	46,714.00
28/11/2022	IN	SA2200333924	1334021		JAI SURIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	48,672.00
29/11/2022	IN	SA2200335116	1335210		RAVIKUMAR 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23	6,930.00	0.00	55,602.00
29/11/2022	IN	SA2200336014	1336105		JABA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	56,757.00
30/11/2022	IN	SA2200337962	1338049		VASANTHA 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	57,912.00
30/11/2022	IN	SA2200338051	1338138		HARI DOSS 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	59,067.00
03/12/2022	IN	SA2200341237	1341321		KAVITHA 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	63,482.00
03/12/2022	IN	SA2200342154	1342234		AKHILA JAAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	66,627.00
06/12/2022	IN	SA2200345616	1344818		JAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	70,544.00
06/12/2022	IN	SA2200344982	1345317		BEGUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	79,443.00
06/12/2022	IN	SA2200344984	1345319		FAROOQ AHAMED 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26	3,465.00	0.00	82,908.00
12/12/2022	RC		6107691	Bank Transfer		0.00	59,067.00	23,841.00
14/12/2022	IN	SA2200355015	1355088		ZAREENA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,799.00
14/12/2022	IN	SA2200355931	1356000		AKHILA JAAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	3,145.00	0.00	28,944.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	RT		11007898			0.00	9,230.00	19,714.00
16/12/2022	IN	SA2200359616	1360088		KAVITHA 36a.DENTCARE MAGNA W/DIE-17 , 38 DENTCARE MAGNA FULLMETAL W/DIE-18	1,628.00	0.00	21,342.00
22/12/2022	IN	SA2200366789	1367262		ABRAHAM 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	22,497.00
26/12/2022	IN	SA2200371883	1372354		GNANAM RAVINDHRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,455.00
26/12/2022	IN	SA2200372202	1372673		MAREENA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	25,610.00
27/12/2022	IN	SA2200373543	1374015		MARIYA PRAGASAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	27,568.00
29/12/2022	IN	SA2200376351	1376814		ROHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,526.00
30/12/2022	IN	SA2200378810	1379278		SHIVAJI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	31,484.00
31/12/2022	IN	SA2200379274	1379744		RAJA DURAI 36a.DENTCARE MAGNA W/DIE-44 ,45	2,310.00	0.00	33,794.00
02/01/2023	IN	SA2200381535	1382006		RAMESH 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47 ,48	5,775.00	0.00	39,569.00
03/01/2023	IN	SA2200383093	1383564		ABDUL MAJEED 36a.DENTCARE MAGNA W/DIE-47 ,48	2,310.00	0.00	41,879.00
06/01/2023	IN	SA2200386358	1386829		JANNATH 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	43,034.00
06/01/2023	IN	SA2200386841	1387309		PATRICIA 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	44,189.00
09/01/2023	IN	SA2200390179	1390647		REENA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	45,344.00
10/01/2023	IN	SA2200392095	1392557		MALATHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	47,434.00
12/01/2023	IN	SA2200395244	1395717		RAO 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	48,589.00
14/01/2023	IN	SA2200398765	1399231		ABDUL LATHEEF 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	60,260.00
17/01/2023	RC		6123186	Bank Transfer		0.00	33,794.00	26,466.00
17/01/2023	IN	SA2200401952	1402418		MUTHAMIL SELVI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	27,621.00
17/01/2023	IN	SA2200401553	1402022		SEEMA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	28,776.00
17/01/2023	IN	SA2200401144	1401614		ARAVINDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,43	5,933.00	0.00	34,709.00
21/01/2023	IN	SA2200408634	1409099		SUSENDRAN 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37 ,38	2,888.00	0.00	37,597.00
24/01/2023	IN	SA2200411185	1411646		VERONICA JOHNSON 36a.DENTCARE MAGNA W/DIE-48	1,155.00	0.00	38,752.00
24/01/2023	IN	SA2200411694	1412155		THILAGAM 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16	3,465.00	0.00	42,217.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2023	IN	SA2200415782	1416240		SUSENDRAN 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37 ,38	2,888.00	0.00	45,105.00
28/01/2023	IN	SA2200416677	1417132		MALATHY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	47,195.00
28/01/2023	IN	SA2200416806	1417261		FRANCIS 36a.DENTCARE MAGNA W/DIE-32 ,33	2,310.00	0.00	49,505.00
28/01/2023	IN	SA2200416993	1417447		VERONICA JOHNSON 36a.DENTCARE MAGNA W/DIE-37 ,38	2,310.00	0.00	51,815.00
29/01/2023	IN	SA2200417749	1418198		RAMACHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	57,275.00
30/01/2023	IN	SA2200419113	1419561		RAHAMATHUNNISA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	72,106.00
31/01/2023	IN	SA2200421733	1422173		MYMOON SHARIFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,34	7,833.00	0.00	79,939.00
01/02/2023	IN	SA2200422072	1422516		CHANDRA SEKARAN 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	81,094.00
02/02/2023	IN	SA2200425201	1425637		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	84,060.00
06/02/2023	IN	SA2200429062	1429488		GHOUSIA 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	85,215.00
08/02/2023	IN	SA2200432318	1432741		ENOSH EZEKIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	89,132.00
09/02/2023	IN	SA2200433362	1433782		AUGUSTHIAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	93,022.00
10/02/2023	IN	SA2200435894	1436308		SOHAIL 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	94,177.00
10/02/2023	IN	SA2200436462	1436876		SENTHIL VADIVU 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	95,332.00
11/02/2023	IN	SA2200436947	1437363		BALASUBRAMANIAM 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	96,487.00
15/02/2023	IN	SA2200442890	1443292		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	100,404.00
15/02/2023	IN	SA2200442805	1443208		SAFIYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47	5,229.00	0.00	105,633.00
17/02/2023	IN	SA2200444895	1445293		THILAGAM 36a.DENTCARE MAGNA W/DIE-26 ,27	2,310.00	0.00	107,943.00
18/02/2023	RC		6138097	Bank Transfer		0.00	79,939.00	28,004.00
19/02/2023	IN	SA2200447129	1447520		VARALAKSHMI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	29,159.00
19/02/2023	IN	SA2200446854	1447247		SAMEEN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	32,624.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200450482	1450877		SURENDRA KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	36,541.00
21/02/2023	IN	SA2200450101	1450498		AKHIL ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	38,499.00
21/02/2023	IN	SA2200449530	1449932		HASILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	42,416.00
23/02/2023	IN	SA2200453906	1454296		RAMACHANDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42	6,384.00	0.00	48,800.00
23/02/2023	IN	SA2200453268	1453658		PANNEER SELVAM 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	49,955.00
23/02/2023	IN	SA2200452893	1453284		MR FRANCIS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	52,050.00
25/02/2023	IN	SA2200456511	1456903		ARUN KUMAR 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	53,205.00
25/02/2023	IN	SA2200456644	1457035		DEVARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,163.00
25/02/2023	IN	SA2200456998	1457384		PRASHANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	57,121.00
25/02/2023	IN	SA2200457343	1457729		BALASUBRAMANIAM 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	58,276.00
02/03/2023	IN	SA2200463052	1463435		SUJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	60,234.00
03/03/2023	IN	SA2200465129	1465503		MR FRANCIS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	2,095.00	0.00	62,329.00
04/03/2023	IN	SA2200466626	1466999		LALITHA 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	63,484.00
05/03/2023	IN	SA2200467724	1468091		BALA SUBRAMANIAM 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	64,639.00
06/03/2023	IN	SA2200468751	1469120		REMA 36a.DENTCARE MAGNA W/DIE-23	1,155.00	0.00	65,794.00
06/03/2023	IN	SA2200468514	1468885		VIDYA SAMPATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	69,711.00
07/03/2023	IN	SA2200469833	1470213		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	71,669.00
07/03/2023	IN	SA2200469529	1469909		ABDUL RAHAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	77,602.00
08/03/2023	IN	SA2200471298	1471674		AFREEN 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	78,757.00
10/03/2023	IN	SA2200474788	1475163		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	82,647.00
10/03/2023	RC		6146954	Bank Transfer		0.00	58,276.00	24,371.00
11/03/2023	IN	SA2200476634	1477000		PUSHPAKALA 36a.DENTCARE MAGNA W/DIE-13 ,22 ,23 ,36	4,620.00	0.00	28,991.00
11/03/2023	IN	SA2200477269	1477633		MARY RAMOLA 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	30,146.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2023	IN	SA2200479695	1480065		KAMALYA 36a.DENTCARE MAGNA W/DIE-46 ,47 ,48	3,465.00	0.00	33,611.00
14/03/2023	IN	SA2200479472	1479843		VIJAYA GOWRI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	40,384.00
14/03/2023	IN	SA2200479791	1480161		RAVICHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	6,578.00	0.00	46,962.00
15/03/2023	IN	SA2200480581	1480953		SAFIYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,23 ,24 ,25 ,26 ,27	5,229.00	0.00	52,191.00
16/03/2023	IN	SA2200482706	1483073		SHANKAR 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	53,346.00
17/03/2023	IN	SA2200484627	1484995		DURGA RAM 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	54,501.00
18/03/2023	IN	SA2200486516	1486879		SHAMEENA 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	56,811.00
19/03/2023	IN	SA2200486679	1487042		MANIKANDAN 36a.DENTCARE MAGNA W/DIE-36 ,37	2,310.00	0.00	59,121.00
20/03/2023	IN	SA2200488259	1488619		MRS RAJESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33 ,34 ,37 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	4,709.00	0.00	63,830.00
20/03/2023	IN	SA2200488199	1488559		SHANU 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	64,985.00
21/03/2023	IN	SA2200489027	1489386		JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	66,943.00
21/03/2023	IN	SA2200489405	1489760		NASREEN FATHIMA 36a.DENTCARE MAGNA W/DIE-13 ,14	2,310.00	0.00	69,253.00
21/03/2023	IN	SA2200489442	1489797		APARANJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	71,511.00
24/03/2023	IN	SA2200493913	1494256		EBEN JEYASINGH 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	74,976.00
24/03/2023	IN	2303347221	7022019	Based On Sales Orders 23849.	IMTHIAZ AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	76,934.00
25/03/2023	IN	SA2200495478	1495817		RAMAN G P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	78,892.00
27/03/2023	IN	2303349231	7022494	Based On Sales Orders 24387.	SHANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,310.00	0.00	81,202.00
27/03/2023	IN	2303348921	7022598	Based On Sales Orders 24504.	MARY JOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	82,357.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200498874	1499217		VJJI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	83,512.00
30/03/2023	IN	SA2200502124	1502461		MRS JANAKI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27	2,615.00	0.00	86,127.00
31/03/2023	IN	SA2200503833	1504165		MRS MARY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 ,47	5,759.00	0.00	91,886.00
31/03/2023	IN	SA2200503314	1503649		SWARNALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	109,684.00
01/04/2023	IN	SA2300000980	31000976		VALLI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,18	3,465.00	0.00	113,149.00
04/04/2023	IN	SA2300004016	31004008		MRS. JANAKI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27	2,615.00	0.00	115,764.00
04/04/2023	IN	SA2300003940	31003933		BABEEHA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	116,919.00
04/04/2023	IN	SA2300003876	31003869		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	122,852.00
05/04/2023	IN	SA2300005319	31005301		MR VENGAT RAMANAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	127,042.00
05/04/2023	IN	SA2300006088	31006064		MRS MARY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 ,47	5,759.00	0.00	132,801.00
10/04/2023	IN	SA2300010515	31010500		PRAVEENA 36a.DENTCARE MAGNA W/DIE-17 ,24 ,25 ,26	4,620.00	0.00	137,421.00
13/04/2023	IN	SA2300015316	31015302		MR TITUS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	4,184.00	0.00	141,605.00
13/04/2023	IN	SA2300015586	31015571		JAWAHARLAL 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	142,760.00
14/04/2023	IN	SA2300016202	31016187		SELVAKANGHAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	143,915.00
15/04/2023	IN	SA2300017972	31017952		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	145,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	SA2300021196	31021178		MR TITUS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 ,22 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,47	4,184.00	0.00	150,057.00
18/04/2023	IN	SA2300021131	31021113		SUDHA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	151,212.00
18/04/2023	IN	SA2300020863	31020845		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	153,170.00
18/04/2023	IN	SA2300021052	31021034		PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	155,128.00
19/04/2023	IN	SA2300022868	31022859		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	159,045.00
20/04/2023	IN	SA2300024682	31024672		JAYAPRAKASH 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	160,200.00
21/04/2023	IN	SA2300025327	31025316		AMUDHA 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	162,510.00
22/04/2023	IN	2304412471	34004522	Based On Sales Orders 4222.	AROKIA MARIYA PUSHPAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	164,468.00
22/04/2023	IN	2304412791	34004609	Based On Sales Orders 4352.	KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	2,310.00	0.00	166,778.00
22/04/2023	IN	SA2300026729	31026718		VAIDEHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23	462.00	0.00	167,240.00
22/04/2023	IN	SA2300027545	31027530		MRS RAJESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	4,709.00	0.00	171,949.00
24/04/2023	IN	SA2300027916	31027902		SHANKAR GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,925.00	0.00	176,874.00
28/04/2023	IN	2304432861	34006510	Based On Sales Orders 6317.	ARUMUGM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	178,832.00
29/04/2023	IN	SA2300034699	31034671		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	180,790.00
30/04/2023	IN	SA2300036567	31036533		ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	182,748.00
30/04/2023	IN	SA2300036564	31036530		MOHAMED IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	184,706.00
01/05/2023	RC		16012811	Bank Transfer		0.00	107,329.00	77,377.00
03/05/2023	IN	SA2300038629	31038600		ABDUL LATHIF 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	81,997.00
04/05/2023	IN	SA2300040226	31040199		SHANKAR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	85,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300043036	31043002		DENISY DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,872.00
08/05/2023	IN	SA2300044712	31044675		LATHA RAMACHANDRAN 13 IPS EMAX PRESS CROWN STAINING-13 ,23	4,914.00	0.00	92,786.00
10/05/2023	IN	SA2300047006	31046975		APARANJI 21 M L S FULL METAL-36	924.00	0.00	93,710.00
11/05/2023	IN	SA2300049952	31049911		DILSHATH 13 IPS EMAX PRESS CROWN STAINING-11	2,457.00	0.00	96,167.00
13/05/2023	IN	SA2300051964	31051944		SHANKAR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	98,125.00
15/05/2023	IN	SA2300053163	31053141		KAMALIYA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,38	5,775.00	0.00	103,900.00
16/05/2023	IN	2305485641	34011717	Based On Sales Orders 12193.	MEERA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	105,055.00
17/05/2023	IN	SA2300056239	31056219		VAIDEHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	107,013.00
18/05/2023	IN	2305493191	34012579	Based On Sales Orders 13183.	THASLEEN BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,310.00	0.00	109,323.00
19/05/2023	RC		16022119	Bank Transfer		0.00	71,557.00	37,766.00
20/05/2023	IN	SA2300061071	31061038		RAJA PANDIAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	41,231.00
20/05/2023	IN	SA2300060480	31060450		ASMA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	42,386.00
20/05/2023	IN	SA2300059810	31059783		MALIKA 36a.DENTCARE MAGNA W/DIE-13 ,14	2,310.00	0.00	44,696.00
24/05/2023	IN	TI/35000811	31065197		RENUKA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	46,654.00
24/05/2023	IN	SA2300065567	31066680		THASLEEM BANU 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	48,964.00
27/05/2023	IN	TI/35002484	31070863		MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	50,922.00
28/05/2023	IN	SA2300070127	31072803		MRS SELVI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	52,077.00
29/05/2023	IN	SA2300071041	31073720		THAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 13 IPS EMAX PRESS CROWN STAINING-22	4,415.00	0.00	56,492.00
30/05/2023	IN	TI/35003240	31076080		LOKESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	57,647.00
01/06/2023	IN	TI/35003660	31078361		SEEMA FARHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	59,605.00
01/06/2023	IN	TI/35003750	31078451		SARASWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,310.00	0.00	61,915.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	TI/35003976	31078677		THASLEEM BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	5,775.00	0.00	67,690.00
03/06/2023	IN	TI/35004633	31082964		MRS KAMAALIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-21,22,23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	6,983.00	0.00	74,673.00
06/06/2023	IN	SA2300080097	31085479		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	76,631.00
06/06/2023	IN	TI/35005415	31085562		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	78,589.00
06/06/2023	IN	TI/35005452	31085599		JAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	82,506.00
08/06/2023	IN	SA2300082699	31088961		KUMARESAN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	83,661.00
08/06/2023	IN	TI/35006479	31089693		MRS KAMAALIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23,24,25,26	6,573.00	0.00	90,234.00
12/06/2023	IN	TI/35007767	31093996		PRAVIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	91,389.00
12/06/2023	IN	TI/35007830	31094059		LAILATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	93,347.00
13/06/2023	RC		16033174	Bank Transfer		0.00	50,672.00	42,675.00
16/06/2023	IN	SA2300092416	31101589		SUVITHRA ARULMANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,972.00
19/06/2023	IN	SA2300095263	31105402		SANTHA LAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	49,159.00
19/06/2023	IN	SA2300095646	31105783		THAMARAI SELVI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	50,314.00
20/06/2023	IN	TI/35010355	31107651		LAILATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	54,231.00
20/06/2023	IN	SA2300097490	31107909		UDAYA DEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,189.00
22/06/2023	IN	SA2300100127	31110920		SARASWATHI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	57,344.00
24/06/2023	IN	SA2300103025	31114577		BERNATH MARY 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	61,964.00
25/06/2023	IN	TI/35011933	31115875		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	63,119.00
25/06/2023	IN	SA2300103556	31115430		ABDUL MAJEED 36a.DENTCARE MAGNA W/DIE-11 ,21 ,23 ,24 ,25	5,775.00	0.00	68,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300105651	31117972		ANANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	70,852.00
29/06/2023	IN	SA2300108243	31121477		GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	74,769.00
30/06/2023	IN	TI/35013829	31123958		MR JOSEPH C V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	4,190.00	0.00	78,959.00
01/07/2023	IN	TI/35014714	31126492		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	80,114.00
01/07/2023	IN	SA2300111627	31125781		SHANTHI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	84,734.00
11/07/2023	IN	TI/35021292	31140406		MRS. AMUL CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	90,186.00
12/07/2023	IN	TI/35022177	31141646		SUSMITHA SHELLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	91,549.00
12/07/2023	IN	TI/35022962	31142428		STELLA CHRISTAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	95,638.00
15/07/2023	IN	TI/35025748	31147204		EDRIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,645.00	0.00	112,283.00
20/07/2023	RC		16051330	Bank Transfer		0.00	71,984.00	40,299.00
24/07/2023	IN	TI/35037846	31161500		MANIMARAN NATRAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	41,662.00
28/07/2023	IN	TI/35043209	31167222		SHAKILA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,758.00
31/07/2023	IN	TI/35047321	31171507		KANNATHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46	6,287.00	0.00	50,045.00
04/08/2023	IN	TI/35055430	31179875		SHANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	55,497.00
07/08/2023	IN	TI/35059092	31183648		JEYAKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	59,661.00
08/08/2023	IN	TI/35060644	31185230		BALAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	61,024.00
10/08/2023	IN	TI/35062832	31187475		MAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	64,169.00
10/08/2023	IN	TI/35062905	31187548		RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	65,532.00
10/08/2023	IN	TI/35062952	31187595		CHANRIKA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	68,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35064780	31189465		ERSHATH BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	70,216.00
11/08/2023	IN	TI/35065303	31189987		DENISY DENEIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	72,312.00
12/08/2023	IN	TI/35066601	31191299		MR ANANDHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	74,407.00
15/08/2023	IN	TI/35070611	31195301		IMTHIAZ AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	76,503.00
16/08/2023	IN	TI/35071874	31196577		SHEHNAZ BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	78,599.00
17/08/2023	IN	TI/35073112	31197829		ABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,695.00
17/08/2023	IN	TI/35073905	31198600		MRS SHARMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,791.00
17/08/2023	IN	TI/35074326	31199014		STELLA CRISTAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	5,452.00	0.00	88,243.00
17/08/2023	IN	TI/35074098	31198792		SATHISH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	89,606.00
17/08/2023	IN	TI/35074029	31198724		MR ANANDHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	92,749.00
18/08/2023	IN	TI/35075325	31200029		MR. PEER MOHAMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	98,201.00
21/08/2023	IN	TI/35080344	31205001		MRS.KARAGAVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	99,564.00
22/08/2023	IN	TI/35081909	31206590		SRIMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	100,927.00
22/08/2023	IN	TI/35081717	31206398		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	103,023.00
01/09/2023	IN	TI/35096379	31221162		SHAHEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	105,749.00
02/09/2023	IN	TI/35097759	31222546		MR BOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	107,112.00
02/09/2023	IN	TI/35097426	31222213		MRS CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	113,927.00
02/09/2023	IN	TI/35097717	31222504		ARSHI SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	116,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35100728	31225561		VALLIAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	120,112.00
12/09/2023	IN	TI/35110518	31235368		LALITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,452.00	0.00	125,564.00
19/09/2023	IN	TI/35121622	31246488		MUTHU PANDIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	129,653.00
19/09/2023	IN	TI/35121889	31246753		ALEX KIRUBHAKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	133,742.00
25/09/2023	IN	TI/35129228	31254106		JAYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	139,194.00
26/09/2023	RC		16082305	Bank Transfer		0.00	50,882.00	88,312.00
26/09/2023	RC		16082306	Bank Transfer		0.00	43,070.00	45,242.00
29/09/2023	IN	TI/35135736	31260633		KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	49,331.00
05/10/2023	IN	TI/35143661	31268557		MR MUTHAIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	56,146.00
06/10/2023	IN	TI/35146206	31271098		MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	58,242.00
10/10/2023	IN	TI/35152126	31277023		MARY RANI ELISABETH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,452.00	0.00	63,694.00
16/11/2023	IN	TI/35202955	31327974		MRS MARY DHASON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,26	3,665.00	0.00	67,359.00
15/12/2023	RT	31189987	131008610	DC/OLD/4160/TI/35065303/2096/DAISY MADAM/WORK CANCEL		0.00	2,096.00	65,263.00
23/12/2023	IN	TI/35255188	31380221		MRS MARY DHASON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,24,26	5,498.00	0.00	70,761.00
01/01/2024	RC		16126623	Bank Transfer		0.00	58,288.00	12,473.00
11/01/2024	IN	TI/35280986	31405502		ABDUL LATHEEF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	20,650.00
26/01/2024	IN	TI/35302516	31428605		BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	24,739.00
06/02/2024	IN	TI/35319169	31445260		CLEMENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	27,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35319370	31445464		SANTHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	36,666.00
10/02/2024	IN	TI/35324692	31450785		FARITHA IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	39,492.00
10/02/2024	IN	TI/35325259	31451352		SANTHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	56,149.00
13/02/2024	IN	TI/35328304	31454398		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32	4,709.00	0.00	60,858.00
23/02/2024	IN	TI/35345439	31471505		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	69,640.00
25/02/2024	IN	TI/35348420	31474480		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32	7,064.00	0.00	76,704.00
28/02/2024	IN	TI/35353764	31479824		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	84,579.00
01/03/2024	RC		16155422	Bank Transfer		0.00	17,809.00	66,770.00
02/03/2024	IN	TI/35358757	31484828		SHAHJAHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	68,865.00
06/03/2024	IN	TI/35363880	31489947		SHAMSUDEEN DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-37	2,744.00	0.00	71,609.00
08/03/2024	IN	TI/35366784	31492861		SHAHJAHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	74,752.00
14/03/2024	IN	TI/35375152	31501225		SOWRI RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	78,677.00
22/03/2024	IN	TI/35388526	31514633		ANJELA BROWN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31	11,530.00	0.00	90,207.00
23/03/2024	IN	TI/35389903	31516008		MRS ANOLINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	99,641.00
23/03/2024	IN	TI/35390883	31516986		ARPUDHAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	101,004.00
29/03/2024	RC		16169430	Bank Transfer		0.00	51,058.00	49,946.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35400039	31526136		RAMARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31	11,267.00	0.00	61,213.00
01/04/2024	IN	TIKER/45000980	41000976		RAMAN G P DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-36	2,744.00	0.00	63,957.00
02/04/2024	IN	TIKER/45002869	41002852		SUDHA MOHANASUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	68,121.00
11/04/2024	IN	TIKER/45017452	41017352		INDHRANI IPS EMAX PRESS STAINING CROWN-23	2,826.00	0.00	70,947.00
11/04/2024	IN	TIKER/45017549	41017449		DEVARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	73,673.00
11/04/2024	IN	TIKER/45017690	41017590		ASHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	83,107.00
12/04/2024	RT		141000318	DP-190/TI35319370/8782/DOUBLING ENTRY		0.00	8,782.00	74,325.00
20/04/2024	JE		2747095			0.00	6,930.00	67,395.00
26/04/2024	IN	TIKER/45040413	41040175		JAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	70,121.00
29/04/2024	IN	TIKER/45043757	41043507		INDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33 , IPS EMAX PRESS STAINING CROWN-33	4,921.00	0.00	75,042.00
01/05/2024	RC		26016928	Bank Transfer		0.00	44,076.00	30,966.00
04/05/2024	IN	TIKER/45051674	41051387		MUMTAJ BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,35	6,941.00	0.00	37,907.00
07/05/2024	IN	TIKER/45055619	41056154		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21 , IPS EMAX PRESS STAINING CROWN-11,12,21	12,668.00	0.00	50,575.00
15/05/2024	IN	TIKER/45067265	41068160		SIVASANGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-41,42,43,31	20,596.00	0.00	71,171.00
17/05/2024	IN	TIKER/45072003	41072838		RAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	86,895.00
27/05/2024	RT	31526136	141001900	AP1226/TI/35400039/11267/APPROVED BY S.S/ W/T CHANGE		0.00	11,267.00	75,628.00
27/05/2024	IN	TIKER/45087002	41087741		RAMARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-34,35	11,267.00	0.00	86,895.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093045	41093752		THAHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	93,185.00
01/06/2024	IN	TIKER/45094927	41096621		THQAMIC SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	105,764.00
03/06/2024	RC		26035125	Bank Transfer		0.00	28,222.00	77,542.00
04/06/2024	IN	TIKER/45099176	41100837		RAJESH KUMAR IPS EMAX PRESS STAINING CROWN-31	2,826.00	0.00	80,368.00
10/06/2024	IN	TIKER/45107961	41109534		MYTHILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	82,464.00
12/06/2024	IN	TIKER/45112328	41113848		PARIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	98,188.00
21/06/2024	IN	TIKER/45125938	41127803		SHANTHI IPS EMAX PRESS STAINING CROWN-11,12,21,22,23	14,128.00	0.00	112,316.00
25/06/2024	IN	TIKER/45131201	41133023		KANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	117,768.00
26/06/2024	IN	TIKER/45134075	41135844		SALEEM BATCHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	119,131.00
29/06/2024	IN	TIKER/45139195	41140876		JEYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	124,683.00
12/07/2024	IN	TIKER/45159233	41160795		SHANTHI IPS EMAX PRESS STAINING CROWN-42	2,826.00	0.00	127,509.00
13/07/2024	IN	TIKER/45162457	41164013		MRS VMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	131,673.00
19/07/2024	RC		26055597	Bank Transfer		0.00	121,939.00	9,734.00
19/07/2024	IN	TIKER/45172145	41173692		SHOBANA IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	12,560.00
19/07/2024	IN	TIKER/45171098	41172646		SUNDARAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	18,012.00
19/07/2024	IN	TIKER/45170662	41172211		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	27,446.00
23/07/2024	IN	TIKER/45177754	41180542		JAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,23 , IPS EMAX PRESS STAINING CROWN-13,23	7,747.00	0.00	35,193.00
24/07/2024	IN	TIKER/45179847	41182632		KESAVAN SELVAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	54,062.00
26/07/2024	IN	TIKER/45182129	41185092		KHIZAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	60,352.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45184607	41187566		KESAVAN SELVAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	79,221.00
27/07/2024	IN	TIKER/45184645	41187604		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23	8,050.00	0.00	87,271.00
						1,846,185.98	1,758,914.98	
						*Period Closing Bal.:		87,271.00