



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN000344 - DEEPAK RAJ R

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|----------------------------------------------------------------------------------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 07/02/2022 | IN | SA2100339826 | 38962 | | MAHENDRAN 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 1,232.00 |
| 11/02/2022 | IN | SA2100346378 | 38963 | | KEERTHI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 2,464.00 |
| 13/02/2022 | IN | SA2100348205 | 38965 | | DIVYA 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 3,696.00 |
| 15/02/2022 | IN | SA2100349776 | 34466 | | AHALYA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 5,079.00 |
| 18/02/2022 | IN | SA2100355518 | 18865 | | HARSHITHA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 7,845.00 |
| 19/02/2022 | IN | SA2100355976 | 10886 | | RAMASWAMY 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 11,995.00 |
| 22/02/2022 | IN | SA2100360204 | 38964 | | PANCY 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 13,227.00 |
| 05/03/2022 | IN | SA2100374991 | 48783 | | MAHALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER) | 330.00 | 0.00 | 13,557.00 |
| 08/03/2022 | IN | SA2100377994 | 38966 | | VIJAYAKUMAR 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 14,789.00 |
| 13/03/2022 | IN | SA2100386941 | 8839 | | JAMES 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 4,816.00 | 0.00 | 19,605.00 |
| 14/03/2022 | IN | SA2100387403 | 12997 | | GOWRI 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 23,301.00 |
| 15/03/2022 | IN | SA2100388493 | 48136 | | MAHALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER) | 448.00 | 0.00 | 23,749.00 |
| 16/03/2022 | IN | SA2100390203 | 38967 | | RANJINI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 24,981.00 |
| 18/03/2022 | IN | SA2100394830 | 41605 | | ARUN 431 SNAP ON SPLINT | 1,002.00 | 0.00 | 25,983.00 |
| 19/03/2022 | IN | SA2100396424 | 30049 | | SINDHU 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 27,545.00 |
| 19/03/2022 | IN | SA2100395312 | 38969 | | SUDHA 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 28,777.00 |
| 20/03/2022 | IN | SA2100397288 | 22005 | | MAHALEKSHMI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER) | 2,408.00 | 0.00 | 31,185.00 |
| 21/03/2022 | IN | SA2100397706 | 38972 | | KALYANI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 32,417.00 |
| 21/03/2022 | IN | SA2100398529 | 38971 | | KAVITHA 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 33,649.00 |
| 21/03/2022 | IN | SA2100398288 | 15544 | | SMITHA 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 36,774.00 |
| 22/03/2022 | IN | SA2100399178 | 38968 | | MAHALAKSHMI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 38,006.00 |
| 22/03/2022 | IN | SA2100399998 | 9187 | | SUGUNA BAI 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 42,693.00 |

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|-------------|---------|--------------|---------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|------------|
| 22/03/2022 | IN | SA2100399602 | 10887 | | SYED ALI FATHIMA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 46,843.00 |
| 23/03/2022 | IN | SA2100401892 | 41604 | | ARUN 431 SNAP ON SPLINT | 1,002.00 | 0.00 | 47,845.00 |
| 29/03/2022 | IN | SA2100409546 | 38970 | | SHANTHI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 49,077.00 |
| 30/03/2022 | IN | SA2100410888 | 22006 | | MAHALEKSHMI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER) | 2,408.00 | 0.00 | 51,485.00 |
| 30/03/2022 | IN | SA2100411232 | 8738 | | SMITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 4,872.00 | 0.00 | 56,357.00 |
| 03/04/2022 | IN | SA2200003669 | 1003443 | | VALARMATHI 36a. DENTCARE MAGNA W/ODIE-12,13,14 | 3,696.00 | 0.00 | 60,053.00 |
| 04/04/2022 | IN | SA2200004410 | 1004112 | | SELVA KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 330.00 | 0.00 | 60,383.00 |
| 05/04/2022 | IN | SA2200004946 | 1004618 | | AISWARYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 2,408.00 | 0.00 | 62,791.00 |
| 05/04/2022 | IN | SA2200004997 | 1004665 | | ARUN 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 64,353.00 |
| 06/04/2022 | IN | SA2200008179 | 1007605 | | BASKAR 36a. DENTCARE MAGNA W/ODIE-46 | 1,232.00 | 0.00 | 65,585.00 |
| 07/04/2022 | IN | SA2200009088 | 1008440 | | BABY GANESH 36a.DENTCARE MAGNA W/DIE-11,12,13,14,21,22,23,24 | 9,856.00 | 0.00 | 75,441.00 |
| 07/04/2022 | IN | SA2200009146 | 1008493 | | SELVAKUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 392.00 | 0.00 | 75,833.00 |
| 08/04/2022 | IN | SA2200010985 | 1010177 | | GANAPATHI 27a. DENTCARE NOVA W/DIE-15,16,17,44,45,46 | 8,299.00 | 0.00 | 84,132.00 |
| 09/04/2022 | IN | SA2200011541 | 1010686 | | SIVA SANTHOSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,36 | 4,816.00 | 0.00 | 88,948.00 |
| 09/04/2022 | IN | SA2200011746 | 1010872 | | RAJESH 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 90,180.00 |
| 10/04/2022 | IN | SA2200013240 | 1012257 | | SELVAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,36,37,41,42,43, 44,47 | 258.00 | 0.00 | 90,438.00 |
| 13/04/2022 | IN | SA2200016708 | 1015572 | | MEENAKSHI 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 91,821.00 |
| 14/04/2022 | IN | SA2200019349 | 1018151 | | SELVAKUMAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,223.07 | 0.00 | 94,044.07 |
| 14/04/2022 | IN | SA2200018713 | 1017531 | | AISWARYA IMPLANT SCREW ACCESS HOLE MAKING-46 | 392.00 | 0.00 | 94,436.07 |
| 16/04/2022 | IN | SA2200020451 | 1019224 | | MOHANA PRIYA 27a. DENTCARE NOVA W/DIE-13,14,15 | 4,150.00 | 0.00 | 98,586.07 |
| 17/04/2022 | IN | SA2200021624 | 1020380 | | SELVAKUMAR 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44,46 | 12,449.00 | 0.00 | 111,035.07 |

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|-------------|---------|--------------|----------|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 19/04/2022 | IN | SA2200024777 | 1023490 | | BABY GANESH 36a.DENTCARE MAGNA W/DIE-31,32,33,34,41,42,43,44 | 9,856.00 | 0.00 | 120,891.07 |
| 20/04/2022 | RC | 14758 | 6005585 | Cash Amount Received | | 0.00 | 8,299.00 | 112,592.07 |
| 21/04/2022 | IN | SA2200027977 | 1027636 | | SELVA KUMAR 19a.M L S CROWN/BRIDGE-36,37 | 3,125.00 | 0.00 | 115,717.07 |
| 23/04/2022 | IN | SA2200031446 | 1031057 | | SELVAKUMAR 19a.M L S CROWN/BRIDGE-34,35 | 3,125.00 | 0.00 | 118,842.07 |
| 29/04/2022 | RC | | 6010631 | Bank Transfer | | 0.00 | 56,357.00 | 62,485.07 |
| 05/05/2022 | IN | SA2200048147 | 1047979 | | BHAVVANYA 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 64,047.07 |
| 13/05/2022 | IN | SA2200058517 | 1058339 | | SELVAKUMAR 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISTING-21 | 3,511.00 | 0.00 | 67,558.07 |
| 18/05/2022 | RT | 1010686 | 11001312 | Based On A/R Invoices 1010686. | | 0.00 | 4,816.00 | 62,742.07 |
| 19/05/2022 | IN | SA2200066550 | 1066372 | | UTHRA 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 64,304.07 |
| 21/05/2022 | IN | SA2200069941 | 1069740 | | DEEPAK 27a. DENTCARE NOVA W/DIE-27 | 1,383.00 | 0.00 | 65,687.07 |
| 27/05/2022 | IN | SA2200078424 | 1078256 | | TAMIL SELVI 19a.M L S CROWN/BRIDGE-26,27,36 | 4,687.00 | 0.00 | 70,374.07 |
| 27/05/2022 | IN | SA2200078983 | 1078813 | | ANBU SELVAN 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 71,936.07 |
| 27/05/2022 | IN | SA2200079263 | 1079093 | | ARUN 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 73,498.07 |
| 28/05/2022 | IN | SA2200079783 | 1079611 | | JANANI 27a. DENTCARE NOVA W/DIE-44 | 1,383.00 | 0.00 | 74,881.07 |
| 14/06/2022 | IN | SA2200103268 | 1103085 | | VINOTH 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 76,113.07 |
| 17/06/2022 | IN | SA2200107673 | 1107492 | | R SUNITHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 77,496.07 |
| 18/06/2022 | IN | SA2200110205 | 1110013 | | RAJA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 80,262.07 |
| 21/06/2022 | IN | SA2200113354 | 1113161 | | PRABHU 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 84,412.07 |
| 23/06/2022 | IN | SA2200115916 | 1115709 | | KIRUBAKARAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 85,644.07 |
| 27/06/2022 | IN | SA2200121822 | 1121617 | | RAJESH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 87,206.07 |
| 01/07/2022 | JE | | 949773 | | | 38,835.00 | 0.00 | 126,041.07 |
| 01/07/2022 | RC | 22323,22327 | 6036936 | Bank Transfer | | 0.00 | 88,303.00 | 37,738.07 |
| 01/07/2022 | IN | SA2200128998 | 1128760 | | PAUL 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 39,300.07 |
| 02/07/2022 | IN | SA2200130052 | 1129841 | | RAVI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 40,683.07 |
| 02/07/2022 | IN | SA2200130633 | 1130419 | | HEPZIKEM 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 41,915.07 |
| 07/07/2022 | RT | | 11002734 | | | 0.00 | 4,872.00 | 37,043.07 |

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|-------------|---------|--------------|---------|---------------|-----------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 12/07/2022 | IN | SA2200144739 | 1144499 | | SHANTHI VARDHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 24,528.00 | 0.00 | 61,571.07 |
| 14/07/2022 | IN | SA2200146609 | 1146372 | | LATHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 62,954.07 |
| 15/07/2022 | IN | SA2200148164 | 1147915 | | BALAMANI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 64,337.07 |
| 16/07/2022 | IN | SA2200150683 | 1150435 | | BENZIR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 65,899.07 |
| 17/07/2022 | IN | SA2200151336 | 1151086 | | LOKESH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 67,461.07 |
| 20/07/2022 | IN | SA2200155517 | 1155258 | | SHANTHI VARDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE- | 16,296.00 | 0.00 | 83,757.07 |
| 22/07/2022 | IN | SA2200159504 | 1159232 | | BENAZIR 419 SOFT NIGHT GUARD-21 | 630.00 | 0.00 | 84,387.07 |
| 26/07/2022 | IN | SA2200164255 | 1163980 | | SHANTHA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 90,320.07 |
| 27/07/2022 | IN | SA2200166828 | 1166556 | | PRASHANTH RAJ 27a. DENTCARE NOVA W/DIE-33 | 1,297.00 | 0.00 | 91,617.07 |
| 01/08/2022 | IN | SA2200174363 | 1174087 | | MAHIMA 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 92,772.07 |
| 03/08/2022 | IN | SA2200177045 | 1176762 | | VARDHA RAJAN 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47 | 5,859.00 | 0.00 | 98,631.07 |
| 04/08/2022 | IN | SA2200178564 | 1178277 | | SONIYA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 100,096.07 |
| 06/08/2022 | IN | SA2200183372 | 1183076 | | SATHISH 419 SOFT NIGHT GUARD-11 ,41 | 1,260.00 | 0.00 | 101,356.07 |
| 11/08/2022 | IN | SA2200190567 | 1190269 | | CHITRA 419 SOFT NIGHT GUARD-21 ,31 | 1,260.00 | 0.00 | 102,616.07 |
| 14/08/2022 | IN | SA2200195101 | 1194795 | | DEVI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 106,506.07 |
| 20/08/2022 | IN | SA2200203044 | 1202727 | | KARTHIGA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 107,971.07 |
| 24/08/2022 | IN | SA2200208653 | 1208316 | | PAUL 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 109,436.07 |
| 24/08/2022 | IN | SA2200208539 | 1208202 | | VADIVU 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 | 4,200.00 | 0.00 | 113,636.07 |
| 25/08/2022 | IN | SA2200210606 | 1210265 | | SARAVANAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,46 | 7,324.00 | 0.00 | 120,960.07 |
| 06/09/2022 | RC | | 6066666 | Bank Transfer | | 0.00 | 78,653.00 | 42,307.07 |
| 07/09/2022 | IN | SA2200228766 | 1228406 | | VADIVU 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 | 3,124.00 | 0.00 | 45,431.07 |
| 09/09/2022 | IN | SA2200229797 | 1229435 | | DHANASEHKAR 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 46,586.07 |
| 10/09/2022 | IN | SA2200231962 | 1231596 | | SUNIL SIGH 19a.M L S CROWN/BRIDGE-16 ,25 ,26 ,27 ,28 | 7,324.00 | 0.00 | 53,910.07 |
| 10/09/2022 | IN | SA2200231976 | 1231610 | | JANAKI 27a. DENTCARE NOVA W/DIE-17 ,35 | 2,594.00 | 0.00 | 56,504.07 |

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|-------------|---------|--------------|----------|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 11/09/2022 | IN | SA2200232175 | 1231809 | | MURUGAN 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 59,434.07 |
| 13/09/2022 | IN | SA2200234644 | 1234263 | | DAVID 36a. DENTCARE MAGNA W/ODIE-45 ,46 | 2,310.00 | 0.00 | 61,744.07 |
| 15/09/2022 | IN | SA2200237597 | 1237229 | | THANGAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 73,609.07 |
| 15/09/2022 | IN | SA2200237838 | 1237470 | | GOPINATH K 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 75,074.07 |
| 17/09/2022 | IN | SA2200241057 | 1240685 | | SUGUNA BHAI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 76,371.07 |
| 18/09/2022 | IN | SA2200242301 | 1241925 | | SURESH 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 80,765.07 |
| 19/09/2022 | IN | SA2200243231 | 1242854 | | VARDHA RAJAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 85,159.07 |
| 23/09/2022 | RT | 1004112 | 11005218 | Based On A/R Invoices 1004112. | | 0.00 | 330.00 | 84,829.07 |
| 23/09/2022 | RT | 1058339 | 11005208 | Based On A/R Invoices 1058339. | | 0.00 | 3,511.00 | 81,318.07 |
| 23/09/2022 | RT | 1008493 | 11005202 | Based On A/R Invoices 1008493. | | 0.00 | 392.00 | 80,926.07 |
| 23/09/2022 | RT | 1012257 | 11005245 | Based On A/R Invoices 1012257. | | 0.00 | 258.00 | 80,668.07 |
| 23/09/2022 | RT | 1018151 | 11005249 | Based On A/R Invoices 1018151. | | 0.00 | 2,223.00 | 78,445.07 |
| 24/09/2022 | IN | SA2200250923 | 1250522 | | SURESH 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 79,910.07 |
| 24/09/2022 | RT | 1027636 | 11005261 | Based On A/R Invoices 1027636. | | 0.00 | 3,125.00 | 76,785.07 |
| 26/09/2022 | RC | 46142 | 6073294 | Bank Transfer | | 0.00 | 29,343.00 | 47,442.07 |
| 26/09/2022 | IN | SA2200253736 | 1253329 | | DEPAK 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 48,072.07 |
| 06/10/2022 | IN | SA2200266162 | 1265786 | | ROSHINI S 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 20,948.00 | 0.00 | 69,020.07 |
| 15/10/2022 | RC | | 6083755 | Cash Amount Received | | 0.00 | 44,947.00 | 24,073.07 |
| 17/10/2022 | IN | 2210122211 | 7002029 | TRAY RB - 2.... PATIENT NAME CONFIRM..... UNIT CONFIRM Based On | SATHISH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-24,35 | 630.00 | 0.00 | 24,703.07 |
| 19/10/2022 | IN | SA2200283481 | 1283093 | | SARAVAN N 19a.M L S CROWN/BRIDGE-24 ,25 ,26 | 4,394.00 | 0.00 | 29,097.07 |
| 20/10/2022 | IN | SA2200284024 | 1283649 | | NAGARAJAN VELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 19a.M L S CROWN/BRIDGE-12 | 4,431.00 | 0.00 | 33,528.07 |
| 20/10/2022 | IN | SA2200284366 | 1283990 | | INDHRA RANI 19a.M L S CROWN/BRIDGE-14 ,15 ,45 | 4,394.00 | 0.00 | 37,922.07 |
| 25/10/2022 | 321 | | 102065 | | | 0.00 | 0.07 | 37,922.00 |
| 30/10/2022 | IN | SA2200296315 | 1295929 | | HEMALATHA 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 39,077.00 |
| 30/10/2022 | IN | SA2200296258 | 1295872 | | VISHWANATH 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 40,542.00 |

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|-------------|---------|--------------|----------|------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 31/10/2022 | IN | 2210140141 | 7003433 | TRAY 1 Based On Sales Orders 3646. | VICHEE KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 41,172.00 |
| 08/11/2022 | IN | SA2200307119 | 1306753 | | SHAFI 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 44,102.00 |
| 12/11/2022 | IN | SA2200313537 | 1313173 | | TAMIL SELVI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 45,567.00 |
| 12/11/2022 | IN | SA2200312470 | 1312106 | | LEELA BHAI 27a. DENTCARE NOVA W/DIE-32 ,33 ,36 | 3,890.00 | 0.00 | 49,457.00 |
| 16/11/2022 | IN | SA2200317878 | 1317515 | | SUMATHI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 50,922.00 |
| 18/11/2022 | RC | 50077 | 6097484 | Bank Transfer | | 0.00 | 38,047.00 | 12,875.00 |
| 20/11/2022 | IN | SA2200323644 | 1323282 | | THULASI RAM 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 14,340.00 |
| 22/11/2022 | IN | SA2200325829 | 1325463 | | VADIVU 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 18,230.00 |
| 24/11/2022 | IN | SA2200329823 | 1329681 | | MADAVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,42 ,43 ,46 ,47 | 1,470.00 | 0.00 | 19,700.00 |
| 24/11/2022 | IN | SA2200328486 | 1328349 | | SUNIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47 | 6,773.00 | 0.00 | 26,473.00 |
| 29/11/2022 | IN | SA2200336519 | 1336608 | | MADAVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,42 ,43 ,46 ,47 | 1,470.00 | 0.00 | 27,943.00 |
| 29/11/2022 | IN | SA2200335562 | 1335655 | | VISWANATHAN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 29,240.00 |
| 30/11/2022 | IN | SA2200336862 | 1336952 | | RITHIKA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 30,705.00 |
| 08/12/2022 | IN | SA2200348119 | 1348194 | | DHAKSHIN BANU 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 32,002.00 |
| 09/12/2022 | IN | SA2200349243 | 1349324 | | SARASWATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47 | 420.00 | 0.00 | 32,422.00 |
| 16/12/2022 | IN | SA2200358778 | 1359251 | | GAJA LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 35,016.00 |
| 16/12/2022 | IN | SA2200358751 | 1359224 | | SARASWATHY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 | 3,140.00 | 0.00 | 38,156.00 |
| 22/12/2022 | IN | SA2200367510 | 1367980 | | SARASWATHI 36a. DENTCARE MAGNA W/ODIE-22 ,23 | 2,310.00 | 0.00 | 40,466.00 |
| 23/12/2022 | RT | 1359224 | 11008174 | Based On A/R Invoices 1359224. | | 0.00 | 3,140.00 | 37,326.00 |
| 23/12/2022 | IN | SA2200368671 | 1369141 | | DHANAPAL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 38,623.00 |
| 23/12/2022 | IN | SA2200369130 | 1369600 | | DHANAMJAYAM 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 39,920.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 24/12/2022 | IN | SA2200371339 | 1371807 | | SARASWATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 | 3,665.00 | 0.00 | 43,585.00 |
| 24/12/2022 | IN | SA2200371338 | 1371806 | | SARASWATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 | 3,665.00 | 0.00 | 47,250.00 |
| 27/12/2022 | IN | SA2200373915 | 1374385 | | NIRMALA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 | 10,374.00 | 0.00 | 57,624.00 |
| 28/12/2022 | IN | 2212218181 | 7010656 | Based On Sales Orders 11235. | PRAKASH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 58,254.00 |
| 28/12/2022 | IN | SA2200374990 | 1375457 | | MEENASHI MRS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 | 8,899.00 | 0.00 | 67,153.00 |
| 29/12/2022 | IN | SA2200376412 | 1376875 | | MANJULA SJ 19a.M L S CROWN/BRIDGE-16 ,26 ,31 ,32 ,33 ,41 ,42 ,43 | 11,718.00 | 0.00 | 78,871.00 |
| 29/12/2022 | IN | SA2200376822 | 1377280 | | PRERANA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 80,026.00 |
| 30/12/2022 | RC | 63947 | 6115243 | Bank Transfer | | 0.00 | 27,580.00 | 52,446.00 |
| 02/01/2023 | IN | SA2200381309 | 1381780 | | SOMA SUNDHARAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33 ,34 ,35 | 2,520.00 | 0.00 | 54,966.00 |
| 06/01/2023 | IN | SA2200386869 | 1387337 | | SOMA SUNDHARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 | 1,874.00 | 0.00 | 56,840.00 |
| 20/01/2023 | IN | SA2200406264 | 1406737 | | VIMALA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 62,699.00 |
| 20/01/2023 | IN | SA2200406590 | 1407062 | | ALLI 19a.M L S CROWN/BRIDGE-26 ,27 ,36 | 4,394.00 | 0.00 | 67,093.00 |
| 20/01/2023 | IN | SA2200406830 | 1407302 | | SAGEETHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,46 | 5,859.00 | 0.00 | 72,952.00 |
| 25/01/2023 | IN | SA2200413275 | 1413733 | | SARAVANAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 76,417.00 |
| 27/01/2023 | IN | SA2200415318 | 1415769 | | SHANTHI RAVI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47 | 4,331.00 | 0.00 | 80,748.00 |
| 28/01/2023 | IN | SA2200416948 | 1417403 | | SARITHA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 82,213.00 |
| 30/01/2023 | IN | SA2200418943 | 1419391 | | SODHARA RAJAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 | 4,394.00 | 0.00 | 86,607.00 |
| 30/01/2023 | RC | | 6130329 | Bank Transfer | | 0.00 | 40,000.00 | 46,607.00 |
| 30/01/2023 | IN | SA2200419044 | 1419492 | | MADHAN 19a.M L S CROWN/BRIDGE-16 ,24 ,25 | 4,394.00 | 0.00 | 51,001.00 |
| 31/01/2023 | RC | | 6128431 | Bank Transfer | | 0.00 | 9,321.00 | 41,680.00 |
| 02/02/2023 | IN | SA2200425272 | 1425708 | | SARITHA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 43,145.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------------------|------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 04/02/2023 | IN | SA2200428110 | 1428537 | | JYOTHI 19a.M L S CROWN/BRIDGE-13 ,23 | 2,930.00 | 0.00 | 46,075.00 |
| 06/02/2023 | IN | SA2200429567 | 1429991 | | ARUNA GIRI 19a.M L S CROWN/BRIDGE-13 ,43 ,44 ,45 ,46 ,47 | 8,789.00 | 0.00 | 54,864.00 |
| 07/02/2023 | IN | 2302279211 | 7015852 | TRAY RB-2 Based On Sales Orders 16729. | MOI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 56,019.00 |
| 08/02/2023 | IN | SA2200431863 | 1432288 | | HARI DASS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-45 | 3,413.00 | 0.00 | 59,432.00 |
| 11/02/2023 | IN | SA2200437518 | 1437934 | | SELVAM 36a. DENTCARE MAGNA W/ODIE-13 | 1,155.00 | 0.00 | 60,587.00 |
| 13/02/2023 | IN | SA2200439467 | 1439878 | | SHANTHI RAVI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47 | 2,520.00 | 0.00 | 63,107.00 |
| 20/02/2023 | IN | SA2200447623 | 1448029 | | RAJIKUMARI 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 66,037.00 |
| 24/02/2023 | IN | SA2200455703 | 1456089 | | SANTHYA RANI 36a. DENTCARE MAGNA W/ODIE-44 | 1,155.00 | 0.00 | 67,192.00 |
| 26/02/2023 | IN | SA2200457799 | 1458184 | | SUNDAR 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 68,347.00 |
| 02/03/2023 | RC | | 6142674 | Swipe Bank Transfer | | 0.00 | 38,555.00 | 29,792.00 |
| 03/03/2023 | IN | SA2200465396 | 1465769 | | LATHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,568.00 | 0.00 | 34,360.00 |
| 09/03/2023 | IN | SA2200473465 | 1473839 | | LASAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 | 6,720.00 | 0.00 | 41,080.00 |
| 13/03/2023 | IN | SA2200477711 | 1478081 | | SURESH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 42,377.00 |
| 15/03/2023 | IN | SA2200480505 | 1480877 | | FATHIMA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 46,771.00 |
| 15/03/2023 | IN | SA2200481124 | 1481494 | | LASAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 | 4,998.00 | 0.00 | 51,769.00 |
| 15/03/2023 | IN | SA2200481216 | 1481586 | | DHANA PAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 54,027.00 |
| 16/03/2023 | IN | SA2200483424 | 1483786 | | SUSILA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 55,492.00 |
| 17/03/2023 | RT | 1031057 | 11010772 | Based On A/R Invoices 1031057. | | 0.00 | 3,125.00 | 52,367.00 |
| 21/03/2023 | RC | | 6151167 | Bank Transfer | | 0.00 | 26,667.00 | 25,700.00 |
| 31/03/2023 | IN | SA2200503108 | 1503443 | | MANISH 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 26,855.00 |
| 10/04/2023 | IN | 2304382202 | 34001607 | Based On Sales Orders 1210. | PRAKASH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 27,485.00 |
| 06/05/2023 | RC | | 16015974 | Bank Transfer | | 0.00 | 27,485.00 | 0.00 |
| 08/05/2023 | IN | SA2300044636 | 31044599 | | VIN ARASI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 9,240.00 | 0.00 | 9,240.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|----------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 08/05/2023 | IN | SA2300044583 | 31044547 | | NAGARAJ 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 10,537.00 |
| 16/05/2023 | IN | SA2300055341 | 31055319 | | AZAGAMMAI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 12,002.00 |
| 16/05/2023 | IN | 2305485781 | 34011798 | Based On Sales Orders 12303. | PARIMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,930.00 | 0.00 | 14,932.00 |
| 18/05/2023 | IN | 2305492661 | 34012600 | Based On Sales Orders 13195. | ADHITHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12 | 630.00 | 0.00 | 15,562.00 |
| 18/05/2023 | IN | 2305493271 | 34012463 | Based On Sales Orders 13044. | DHANAKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,465.00 | 0.00 | 17,027.00 |
| 20/05/2023 | IN | SA2300061004 | 31060971 | | GULZAR 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 18,492.00 |
| 22/05/2023 | IN | 2305510741 | 34013268 | Based On Sales Orders 14426. | ANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 19,122.00 |
| 26/05/2023 | IN | SA2300067725 | 31069974 | | VINAY PRASHANTH 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 22,052.00 |
| 08/06/2023 | IN | SA2300083214 | 31089581 | | KUMARI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 23,207.00 |
| 14/06/2023 | IN | SA2300089053 | 31097855 | | BANU 36a. DENTCARE MAGNA W/ODIE-14 | 1,155.00 | 0.00 | 24,362.00 |
| 16/06/2023 | IN | TI/35009427 | 31102631 | | MURALIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,789.00 | 0.00 | 33,151.00 |
| 16/06/2023 | IN | SA2300092481 | 31101654 | | MURALIDARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27 ,36 | 2,520.00 | 0.00 | 35,671.00 |
| 17/06/2023 | IN | SA2300093322 | 31103065 | | ERNESTA 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 38,601.00 |
| 19/06/2023 | RC | | 16036577 | Bank Transfer | | 0.00 | 22,052.00 | 16,549.00 |
| 20/06/2023 | IN | SA2300096889 | 31107026 | | precilla 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 | 18,270.00 | 0.00 | 34,819.00 |
| 20/06/2023 | IN | SA2300096572 | 31106710 | | VIJAYA 36a. DENTCARE MAGNA W/ODIE-11 ,12 | 2,310.00 | 0.00 | 37,129.00 |
| 22/06/2023 | IN | SA2300099567 | 31110362 | | MURALIDARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27 ,36 | 1,874.00 | 0.00 | 39,003.00 |
| 23/06/2023 | IN | TI/35011511 | 31113617 | | SIKKANDAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 39,633.00 |
| 25/06/2023 | IN | SA2300103564 | 31115438 | | NEELAMEGAM 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 42,563.00 |
| 28/06/2023 | IN | SA2300106609 | 31119434 | | CHANDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,26 ,45 | 11,288.00 | 0.00 | 53,851.00 |
| 29/06/2023 | IN | SA2300108003 | 31121238 | | KMALESWARI 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 55,006.00 |
| 03/07/2023 | IN | SA2300112623 | 31127576 | | SEVIER 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 56,471.00 |
| 04/07/2023 | IN | TI/35015664 | 31130030 | | PARIMALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 57,164.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 07/07/2023 | IN | SA2300117128 | 31135615 | | MADAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 25,121.00 | 0.00 | 82,285.00 |
| 11/07/2023 | IN | TI/35021985 | 31141096 | | PHILIMON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,36 | 4,089.00 | 0.00 | 86,374.00 |
| 11/07/2023 | IN | TI/35021793 | 31140906 | | REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47 | 3,135.00 | 0.00 | 89,509.00 |
| 13/07/2023 | IN | TI/35023882 | 31143903 | | RAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18 | 1,363.00 | 0.00 | 90,872.00 |
| 14/07/2023 | IN | SA2300120129 | 31145000 | | PRECILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,24 ,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44 | 8,783.00 | 0.00 | 99,655.00 |
| 15/07/2023 | IN | TI/35025841 | 31147296 | | SHABEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 102,790.00 |
| 15/07/2023 | IN | TI/35025852 | 31147307 | | SHABEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 105,935.00 |
| 20/07/2023 | IN | TI/35031961 | 31154931 | | PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,322.00 | 0.00 | 114,257.00 |
| 22/07/2023 | IN | TI/35034295 | 31157769 | | CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27,37 | 4,161.00 | 0.00 | 118,418.00 |
| 27/07/2023 | RC | | 16053592 | Bank Transfer | | 0.00 | 55,006.00 | 63,412.00 |
| 01/08/2023 | IN | TI/35049821 | 31174074 | | MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 64,980.00 |
| 05/08/2023 | IN | TI/35056221 | 31180716 | | MADHAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 70,005.00 |
| 11/08/2023 | IN | TI/35064777 | 31189462 | | SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 71,393.00 |
| 11/08/2023 | IN | TI/35064956 | 31189641 | | BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 72,781.00 |
| 12/08/2023 | IN | TI/35066617 | 31191315 | | SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 74,169.00 |
| 12/08/2023 | IN | TI/35067582 | 31192274 | | KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 75,737.00 |
| 12/08/2023 | IN | TI/35066980 | 31191676 | | VISHWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 77,125.00 |
| 17/08/2023 | IN | TI/35074075 | 31198770 | | GAJA LAKSHIMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25 | 3,353.00 | 0.00 | 80,478.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 17/08/2023 | IN | TI/35073484 | 31198193 | | SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43 | 3,135.00 | 0.00 | 83,613.00 |
| 21/08/2023 | IN | TI/35079631 | 31204291 | | SHYLU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 85,181.00 |
| 22/08/2023 | IN | TI/35081657 | 31206338 | | VIMALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 | 5,025.00 | 0.00 | 90,206.00 |
| 23/08/2023 | RC | | 16066418 | Bank Transfer | | 0.00 | 63,412.00 | 26,794.00 |
| 24/08/2023 | IN | TI/35084731 | 31209435 | | P THANGAVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,37 | 2,776.00 | 0.00 | 29,570.00 |
| 24/08/2023 | IN | TI/35085109 | 31209812 | | CYNHIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 5,468.00 | 0.00 | 35,038.00 |
| 25/08/2023 | IN | TI/35086440 | 31211157 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 36,426.00 |
| 25/08/2023 | IN | TI/35087422 | 31212133 | | MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 39,202.00 |
| 26/08/2023 | IN | TI/35089271 | 31213987 | | SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 41,978.00 |
| 26/08/2023 | IN | TI/35089266 | 31213982 | | SARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 45,123.00 |
| 27/08/2023 | IN | TI/35089396 | 31214120 | | DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 46,691.00 |
| 30/08/2023 | IN | TI/35092063 | 31216836 | | CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 50,855.00 |
| 31/08/2023 | IN | TI/35095066 | 31219840 | | RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 52,243.00 |
| 02/09/2023 | IN | TI/35096785 | 31221573 | | CYNHIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 56,181.00 |
| 06/09/2023 | IN | TI/35102131 | 31226966 | | LAKSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 57,452.00 |
| 06/09/2023 | IN | TI/35103373 | 31228204 | | CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 60,228.00 |
| 07/09/2023 | IN | TI/35104185 | 31229016 | | PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 63,004.00 |
| 08/09/2023 | IN | TI/35104960 | 31229795 | | MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,513.00 | 0.00 | 65,517.00 |
| 11/09/2023 | IN | TI/35109881 | 31234729 | | SARASWATHY DENTCARE ACRYLIC PLUS PD RELIN 7-10 TEETH-11,12,13,14,15,16,17,21,25, 26 | 630.00 | 0.00 | 66,147.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 12/09/2023 | IN | TI/35110681 | 31235531 | | VIJILIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 68,660.00 |
| 12/09/2023 | IN | TI/35111179 | 31236027 | | SUSHILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 71,173.00 |
| 15/09/2023 | IN | TI/35117179 | 31242032 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 72,741.00 |
| 16/09/2023 | IN | TI/35118811 | 31243665 | | LAKSHMI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 6,593.00 | 0.00 | 79,334.00 |
| 18/09/2023 | IN | TI/35120801 | 31245652 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,46 | 9,406.00 | 0.00 | 88,740.00 |
| 20/09/2023 | IN | TI/35123406 | 31248275 | | ANITHA CLENIENT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,416.00 | 0.00 | 91,156.00 |
| 20/09/2023 | IN | TI/35123658 | 31248526 | | VINAY PRASHANTH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 93,669.00 |
| 20/09/2023 | IN | TI/35124068 | 31248931 | | AKSHSA VARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 94,304.00 |
| 22/09/2023 | IN | TI/35125946 | 31250812 | | UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 95,872.00 |
| 25/09/2023 | IN | TI/35130823 | 31255694 | | RAJESWARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 98,385.00 |
| 25/09/2023 | IN | TI/35129594 | 31254468 | | RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 9,425.00 | 0.00 | 107,810.00 |
| 26/09/2023 | IN | TI/35131397 | 31256276 | | SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 109,198.00 |
| 26/09/2023 | RC | | 16081373 | Bank Transfer | | 0.00 | 52,243.00 | 56,955.00 |
| 27/09/2023 | IN | TI/35133644 | 31258530 | | KOKILA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46 | 5,025.00 | 0.00 | 61,980.00 |
| 29/09/2023 | IN | TI/35137034 | 31261928 | | SUBRAMANIUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 71,386.00 |
| 10/10/2023 | IN | TI/35151096 | 31275997 | | THAMIZH KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 25,158.00 | 0.00 | 96,544.00 |
| 12/10/2023 | IN | TI/35155399 | 31280302 | | AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,776.00 | 0.00 | 99,320.00 |
| 13/10/2023 | IN | TI/35157345 | 31282246 | | SUNITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35 | 6,271.00 | 0.00 | 105,591.00 |
| 14/10/2023 | IN | TI/35158596 | 31283500 | | AMUTHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 111,862.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 14/10/2023 | IN | TI/35158774 | 31283678 | | CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35 | 3,135.00 | 0.00 | 114,997.00 |
| 15/10/2023 | IN | TI/35159364 | 31284267 | | PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,23 | 6,271.00 | 0.00 | 121,268.00 |
| 16/10/2023 | RC | | 16091431 | Bank Transfer | | 0.00 | 30,000.00 | 91,268.00 |
| 20/10/2023 | IN | TI/35166297 | 31291211 | | SATHARAN ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 | 3,752.00 | 0.00 | 95,020.00 |
| 21/10/2023 | IN | TI/35168385 | 31293300 | | VIDYA SAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 10,051.00 | 0.00 | 105,071.00 |
| 22/10/2023 | IN | TI/35169635 | 31294532 | | SHREEKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 110,096.00 |
| 24/10/2023 | RC | | 16095125 | Bank Transfer | | 0.00 | 41,386.00 | 68,710.00 |
| 25/10/2023 | IN | TI/35173028 | 31297930 | | SUJATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,35,36,37 | 12,563.00 | 0.00 | 81,273.00 |
| 27/10/2023 | IN | TI/35175077 | 31299987 | | PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 82,661.00 |
| 28/10/2023 | IN | TI/35177600 | 31302499 | | SATHADAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 84,049.00 |
| 31/10/2023 | IN | TI/35180553 | 31305458 | | PREMA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 85,617.00 |
| 01/11/2023 | IN | TI/35181600 | 31306505 | | HARUHIKESAVANAIDU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,43,44, 45,46,47,33,34,35,36,37 | 15,494.00 | 0.00 | 101,111.00 |
| 03/11/2023 | IN | TI/35185785 | 31310690 | | RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36,37 | 6,271.00 | 0.00 | 107,382.00 |
| 04/11/2023 | IN | TI/35187155 | 31312058 | | GOPU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36 | 3,135.00 | 0.00 | 110,517.00 |
| 06/11/2023 | IN | TI/35188215 | 31313120 | | AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 111,905.00 |
| 06/11/2023 | IN | TI/35188935 | 31313840 | | HARUHIKESAVANAIDU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,4 3,44,45,46,47,33,34,35,36,37 | 11,156.00 | 0.00 | 123,061.00 |
| 09/11/2023 | IN | TI/35193126 | 31318037 | | AUGUSTINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 124,449.00 |
| 10/11/2023 | IN | TI/35195247 | 31320160 | | SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 126,017.00 |
| 11/11/2023 | IN | TI/35195982 | 31320900 | | RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24 | 4,703.00 | 0.00 | 130,720.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 13/11/2023 | IN | TI/35198722 | 31323642 | | THIYAGARAJAN ABUTMENT MILLING PER UNIT-42,44,33,34,35 | 7,875.00 | 0.00 | 138,595.00 |
| 14/11/2023 | IN | TI/35199175 | 31324094 | | NAGA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35 | 7,319.00 | 0.00 | 145,914.00 |
| 15/11/2023 | IN | TI/35201339 | 31326359 | | LAHARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 147,185.00 |
| 20/11/2023 | IN | TI/35207740 | 31332757 | | NAGA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 | 6,563.00 | 0.00 | 153,748.00 |
| 20/11/2023 | IN | TI/35207204 | 31332222 | | THIYAGARAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34 | 5,336.00 | 0.00 | 159,084.00 |
| 21/11/2023 | IN | TI/35208250 | 31333271 | | KARTHICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 160,652.00 |
| 23/11/2023 | IN | TI/35211050 | 31336072 | | LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 163,787.00 |
| 24/11/2023 | IN | TI/35213633 | 31338653 | | RITHIKA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 164,476.00 |
| 25/11/2023 | IN | TI/35215335 | 31340355 | | MRITHUVASHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 | 2,776.00 | 0.00 | 167,252.00 |
| 25/11/2023 | IN | TI/35215060 | 31340082 | | SARITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 168,640.00 |
| 27/11/2023 | IN | TI/35216983 | 31342007 | | CYNTHIA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11 | 309.00 | 0.00 | 168,949.00 |
| 27/11/2023 | RC | | 16110135 | Bank Transfer | | 0.00 | 40,000.00 | 128,949.00 |
| 27/11/2023 | RC | | 16110134 | Bank Transfer | | 0.00 | 40,000.00 | 88,949.00 |
| 29/11/2023 | IN | TI/35219280 | 31344310 | | KIRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 5,648.00 | 0.00 | 94,597.00 |
| 30/11/2023 | IN | TI/35222426 | 31347457 | | FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 97,373.00 |
| 04/12/2023 | IN | TI/35227256 | 31352297 | | SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 98,761.00 |
| 05/12/2023 | IN | TI/35228359 | 31353405 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 104,313.00 |
| 11/12/2023 | IN | TI/35235722 | 31360775 | | CYNTHIA ABUTMENT MILLING PER UNIT-14,16,24,26,44,46,35,36 | 12,600.00 | 0.00 | 116,913.00 |
| 11/12/2023 | IN | TI/35236103 | 31361154 | | RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 118,301.00 |
| 14/12/2023 | IN | TI/35240849 | 31365897 | | SAGAYA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 119,664.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 15/12/2023 | IN | TI/35241763 | 31366812 | | RAJASEHKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,26,27,28 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,26,27,28 | 21,059.00 | 0.00 | 140,723.00 |
| 19/12/2023 | IN | TI/35248194 | 31373234 | | CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,44,45,46,3 5,36 | 17,244.00 | 0.00 | 157,967.00 |
| 21/12/2023 | IN | TI/35250465 | 31375504 | | WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 159,535.00 |
| 21/12/2023 | IN | TI/35250637 | 31375676 | | MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 165,806.00 |
| 23/12/2023 | RC | | 16123350 | Bank Transfer | | 0.00 | 50,000.00 | 115,806.00 |
| 23/12/2023 | RC | | 16123351 | Bank Transfer | | 0.00 | 30,000.00 | 85,806.00 |
| 27/12/2023 | RC | | 16123330 | Cash Amount Received | | 0.00 | 17,373.00 | 68,433.00 |
| 04/01/2024 | IN | TI/35271989 | 31396817 | | RAJASEKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23 | 26,864.00 | 0.00 | 95,297.00 |
| 13/01/2024 | IN | TI/35285869 | 31410104 | | VITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 96,865.00 |
| 13/01/2024 | IN | TI/35286092 | 31410307 | | YAZHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37 | 3,135.00 | 0.00 | 100,000.00 |
| 19/01/2024 | IN | TI/35292786 | 31418882 | | SAI LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 101,271.00 |
| 20/01/2024 | IN | TI/35294375 | 31420471 | | DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 102,839.00 |
| 20/01/2024 | IN | TI/35294127 | 31420223 | | LOURDHUNATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 1,363.00 | 0.00 | 104,202.00 |
| 23/01/2024 | IN | TI/35296720 | 31422819 | | ANANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 107,337.00 |
| 24/01/2024 | IN | TI/35299762 | 31425856 | | SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 4,199.00 | 0.00 | 111,536.00 |
| 30/01/2024 | IN | TI/35307981 | 31434069 | | GOPAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 2,513.00 | 0.00 | 114,049.00 |
| 31/01/2024 | RC | | 16139383 | Bank Transfer | | 0.00 | 51,189.00 | 62,860.00 |
| 02/02/2024 | IN | TI/35313332 | 31439427 | | SUNITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 5,025.00 | 0.00 | 67,885.00 |
| 05/02/2024 | IN | TI/35316148 | 31442242 | | CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26 | 5,468.00 | 0.00 | 73,353.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|-------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 06/02/2024 | IN | TI/35318891 | 31444983 | | NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46,47,48 | 12,541.00 | 0.00 | 85,894.00 |
| 09/02/2024 | IN | TI/35324008 | 31450100 | | SUNDHARA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44 | 3,135.00 | 0.00 | 89,029.00 |
| 09/02/2024 | IN | TI/35322792 | 31448885 | | VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 93,732.00 |
| 10/02/2024 | IN | TI/35325250 | 31451343 | | CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26 | 3,938.00 | 0.00 | 97,670.00 |
| 13/02/2024 | IN | TI/35328401 | 31454495 | | NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 102,373.00 |
| 13/02/2024 | IN | TI/35329838 | 31455925 | | VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26 | 9,406.00 | 0.00 | 111,779.00 |
| 16/02/2024 | IN | TI/35334608 | 31460683 | | SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36 | 6,271.00 | 0.00 | 118,050.00 |
| 17/02/2024 | IN | TI/35337050 | 31463120 | | CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37 | 3,135.00 | 0.00 | 121,185.00 |
| 21/02/2024 | IN | TI/35342613 | 31468681 | | RITHERH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,37 | 206.00 | 0.00 | 121,391.00 |
| 21/02/2024 | RC | | 16149538 | Bank Transfer | | 0.00 | 50,000.00 | 71,391.00 |
| 26/02/2024 | RC | | 16153071 | Bank Transfer | | 0.00 | 12,860.00 | 58,531.00 |
| 26/02/2024 | IN | TI/35350269 | 31476330 | | PERINBAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 61,072.00 |
| 26/02/2024 | IN | TI/35350234 | 31476295 | | RITHERH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41 | 756.00 | 0.00 | 61,828.00 |
| 28/02/2024 | IN | TI/35353268 | 31479328 | | PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 66,531.00 |
| 04/03/2024 | IN | TI/35360052 | 31486122 | | VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32 | 7,838.00 | 0.00 | 74,369.00 |
| 04/03/2024 | IN | TI/35359976 | 31486047 | | CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36 | 1,823.00 | 0.00 | 76,192.00 |
| 06/03/2024 | IN | TI/35364000 | 31490067 | | REENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 77,463.00 |
| 07/03/2024 | IN | TI/35365894 | 31491971 | | ASIF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 79,031.00 |
| 12/03/2024 | IN | TI/35372780 | 31498854 | | CYNTHIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36 | 1,313.00 | 0.00 | 80,344.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---------------------------------------------------------------------------------|----------|-----------|-----------|
| 19/03/2024 | RC | | 16163301 | Bank Transfer | | 0.00 | 30,000.00 | 50,344.00 |
| 21/03/2024 | RC | | 16164369 | Bank Transfer | | 0.00 | 36,531.00 | 13,813.00 |
| 25/03/2024 | IN | TI/35392253 | 31518355 | | KARTHIKEYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 14,506.00 |
| 06/04/2024 | IN | TIKER/45009883 | 41009828 | | GOPESH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31 | 756.00 | 0.00 | 15,262.00 |
| 06/04/2024 | IN | TIKER/45010121 | 41010062 | | TARUNA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41 | 756.00 | 0.00 | 16,018.00 |
| 26/04/2024 | IN | TIKER/45040265 | 41040028 | | SAI DHARUN POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-31 | 756.00 | 0.00 | 16,774.00 |
| 29/04/2024 | RC | | 26012998 | Bank Transfer | | 0.00 | 14,506.00 | 2,268.00 |
| 01/05/2024 | IN | TIKER/45046487 | 41046219 | | JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 6,971.00 |
| 02/05/2024 | IN | TIKER/45047358 | 41047087 | | GUNASUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 10,106.00 |
| 07/05/2024 | IN | TIKER/45055690 | 41056225 | | DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 11,674.00 |
| 07/05/2024 | IN | TIKER/45056363 | 41056893 | | DHANASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 13,242.00 |
| 09/05/2024 | IN | TIKER/45059059 | 41059995 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 16,018.00 |
| 09/05/2024 | IN | TIKER/45059737 | 41060666 | | SAMVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 17,406.00 |
| 10/05/2024 | IN | TIKER/45060416 | 41061341 | | INDHUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 21,570.00 |
| 14/05/2024 | IN | TIKER/45066422 | 41067318 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 22,958.00 |
| 04/06/2024 | IN | TIKER/45098988 | 41100651 | | SHARMILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 24,321.00 |
| 07/06/2024 | IN | TIKER/45103575 | 41105184 | | GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 25,684.00 |
| 10/06/2024 | IN | TIKER/45108640 | 41110208 | | PAVITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 27,047.00 |
| 10/06/2024 | IN | TIKER/45108156 | 41109728 | | MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 28,615.00 |
| 11/06/2024 | IN | TIKER/45108965 | 41110529 | | MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,36 | 2,776.00 | 0.00 | 31,391.00 |
| 12/06/2024 | RC | | 26034011 | Bank Transfer | | 0.00 | 22,958.00 | 8,433.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 13/06/2024 | IN | TIKER/45113461 | 41114972 | | THIRUVENGADAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21 | 2,726.00 | 0.00 | 11,159.00 |
| 18/06/2024 | IN | TIKER/45121019 | 41122856 | | PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 12,727.00 |
| 27/06/2024 | IN | TIKER/45135613 | 41137361 | | SANDHYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 14,295.00 |
| 28/06/2024 | IN | TIKER/45136447 | 41138185 | | LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 15,863.00 |
| 29/06/2024 | IN | TIKER/45139129 | 41140811 | | NIVETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 17,226.00 |
| 04/07/2024 | IN | TIKER/45146353 | 41147935 | | LAKSHMANA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 23,497.00 |
| 06/07/2024 | IN | TIKER/45150554 | 41152132 | | AMUTHAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 28,200.00 |
| 09/07/2024 | IN | TIKER/45154290 | 41155858 | | LAKSHMANA RAO DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21 | 832.00 | 0.00 | 29,032.00 |
| 12/07/2024 | IN | TIKER/45160984 | 41162544 | | MARIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24 | 2,776.00 | 0.00 | 31,808.00 |
| 21/07/2024 | IN | TIKER/45174188 | 41175732 | | HUBERT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 33,376.00 |
| 26/07/2024 | IN | TIKER/45182260 | 41185223 | | VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 34,764.00 |
| 03/08/2024 | IN | TIKER/45196950 | 41200123 | | VIJILIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25 | 7,692.00 | 0.00 | 42,456.00 |
| 10/08/2024 | IN | TIKER/45207788 | 41210935 | | SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 43,844.00 |
| 10/08/2024 | IN | TIKER/45208904 | 41212049 | | KANCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 45,412.00 |
| 13/08/2024 | IN | TIKER/45211744 | 41214884 | | JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 46,980.00 |
| 13/08/2024 | IN | TIKER/45212566 | 41215706 | | ANANDAVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 48,343.00 |
| 13/08/2024 | RC | | 26065633 | Bank Transfer | | 0.00 | 34,764.00 | 13,579.00 |
| 14/08/2024 | IN | TIKER/45215039 | 41218176 | | FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37 | 3,135.00 | 0.00 | 16,714.00 |
| 16/08/2024 | IN | TIKER/45217086 | 41220222 | | ARUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,47,35 | 4,703.00 | 0.00 | 21,417.00 |
| 16/08/2024 | IN | TIKER/45217089 | 41220225 | | VIDYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 22,780.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 22/08/2024 | IN | TIKER/45226468 | 41230612 | | DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 24,168.00 |
| 11/09/2024 | IN | TIKER/45258713 | 41263450 | | AMMU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 24,861.00 |
| 26/09/2024 | IN | TIKER/45281417 | 41287016 | | ARUN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 26,429.00 |
| 30/09/2024 | IN | TIKER/45287199 | 41292790 | | PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46 | 3,135.00 | 0.00 | 29,564.00 |
| 30/09/2024 | RC | | 26090129 | Bank Transfer | | 0.00 | 24,168.00 | 5,396.00 |
| 01/10/2024 | IN | TIKER/45288563 | 41294152 | | VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37 | 10,974.00 | 0.00 | 16,370.00 |
| 03/10/2024 | IN | TIKER/45292486 | 41299057 | | YASHWANTH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,44 | 11,538.00 | 0.00 | 27,908.00 |
| 05/10/2024 | IN | TIKER/45296532 | 41303100 | | BARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 29,296.00 |
| 07/10/2024 | IN | TIKER/45297870 | 41304697 | | MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 5,025.00 | 0.00 | 34,321.00 |
| 08/10/2024 | IN | TIKER/45300159 | 41307027 | | BANU PRINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 35,889.00 |
| 21/10/2024 | IN | TIKER/45318001 | 41325439 | | VIMALA SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,964.00 | 0.00 | 41,853.00 |
| 21/10/2024 | IN | TIKER/45318610 | 41326046 | | SUSILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,491.00 | 0.00 | 43,344.00 |
| 22/10/2024 | RC | | 26100915 | Bank Transfer | | 0.00 | 5,396.00 | 37,948.00 |
| 25/10/2024 | IN | TIKER/45326354 | 41334113 | | MOHAN DASS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,470.00 | 0.00 | 39,418.00 |
| 29/10/2024 | IN | TIKER/45330427 | 41338395 | | PRAKASH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23 | 485.00 | 0.00 | 39,903.00 |
| 29/10/2024 | IN | TIKER/45330611 | 41338579 | | SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,339.00 | 0.00 | 43,242.00 |
| 30/10/2024 | IN | TIKER/45333071 | 41341110 | | SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16 | 2,911.00 | 0.00 | 46,153.00 |
| 31/10/2024 | IN | TIKER/45334382 | 41342420 | | KANNAIYAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,41,42 | 2,911.00 | 0.00 | 49,064.00 |
| 02/11/2024 | IN | TIKER/45337427 | 41345614 | | CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,491.00 | 0.00 | 50,555.00 |
| 04/11/2024 | IN | TIKER/45339748 | 41347960 | | JAIGANESH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41 | 756.00 | 0.00 | 51,311.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--------------------------------------------------------------------------------|---------------------|-----------------------|-----------|
| 05/11/2024 | IN | TIKER/45340887 | 41349201 | | KANNAIYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,41,42 | 2,098.00 | 0.00 | 53,409.00 |
| 06/11/2024 | IN | TIKER/45341996 | 41350363 | | JAGHESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 54,044.00 |
| 07/11/2024 | IN | TIKER/45343841 | 41352265 | | SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 55,714.00 |
| 12/11/2024 | IN | TIKER/45350422 | 41358842 | | JASSIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,23,37 | 5,009.00 | 0.00 | 60,723.00 |
| 12/11/2024 | IN | TIKER/45350724 | 41359144 | | MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,017.00 | 0.00 | 70,740.00 |
| 12/11/2024 | IN | TIKER/45351437 | 41359856 | | SUNDARAVADANAM L C RESIN IMPLANT SPECIAL BITE PER JAW-41 | 522.00 | 0.00 | 71,262.00 |
| | | | | | | 1,334,455.07 | 1,263,193.07 | |
| | | | | | | | *Period Closing Bal.: | 71,262.00 |