



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024
CHN000366 - G V DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370776	13709		SARADHA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING	3,578.00	0.00	3,578.00
04/03/2022	IN	SA2100372664	5079		KUMUTHA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	10,494.00
04/03/2022	IN	SA2100373642	48651		MOORTHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	381.00	0.00	10,875.00
05/03/2022	IN	SA2100375595	34823		INDRAJITH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,258.00
07/03/2022	IN	SA2100377772	10598		SARADHA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)	4,245.00	0.00	16,503.00
12/03/2022	IN	SA2100385220	7443		SELVI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	22,036.00
14/03/2022	IN	SA2100387499	3416		HAJMONISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	30,940.00
23/03/2022	IN	SA2100402088	30251		MANUSHWINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,502.00
29/03/2022	IN	SA2100409215	2381		SIBY JOSH 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	43,254.00
04/04/2022	IN	SA2200004523	1004218		SHEIKADAM 27a. DENTCARE NOVA W/DIE-26,46	2,766.00	0.00	46,020.00
05/04/2022	IN	SA2200005653	1005267		SARAVANAN 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	47,403.00
07/04/2022	IN	SA2200009517	1008831		GNANAKATHIRAVAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	48,786.00
08/04/2022	IN	SA2200010945	1010143		VARALKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	50,746.00
08/04/2022	IN	SA2200011073	1010265		NAGA RAJAN 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	52,129.00
14/04/2022	IN	SA2200018529	1017348		SHANTHI 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	9,374.00	0.00	61,503.00
14/04/2022	IN	SA2200019741	1018533		JEYARANI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	63,065.00
17/04/2022	IN	SA2200021711	1020467		HAJMUNISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	66,033.00
20/04/2022	IN	SA2200025908	1024608		PARRX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,968.00	0.00	69,001.00
20/04/2022	RC		6006999	Bank Transfer		0.00	35,431.00	33,570.00
22/04/2022	IN	SA2200028574	1028230		KALADEVI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	35,132.00

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24/04/2022	JE		741139			0.00	7,823.00	27,309.00
27/04/2022	IN	SA2200035244	1035127		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	29,269.00
29/04/2022	IN	SA2200038354	1038196		YOGAPRAKASH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	30,652.00
30/04/2022	IN	SA2200040664	1040527		SHANTHIDEVI 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	35,339.00
07/05/2022	IN	SA2200051544	1051392		INDRAJITH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	36,722.00
09/05/2022	IN	SA2200053031	1052871		MANONMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	38,682.00
16/05/2022	IN	SA2200062077	1061887		JEEVANESAMANI 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	40,244.00
17/05/2022	IN	SA2200064471	1064304		SAKTHI KALYANI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	41,806.00
19/05/2022	RC		6018461	Bank Transfer		0.00	35,339.00	6,467.00
24/05/2022	IN	SA2200073608	1073418		SIVAIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	9,435.00
24/05/2022	IN	SA2200074155	1073945		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	11,395.00
26/05/2022	IN	SA2200076553	1076325		CHANDRASENA 27a. DENTCARE NOVA W/DIE-31,32,41,42	5,533.00	0.00	16,928.00
04/06/2022	IN	SA2200090381	1090236		SAJEENA 19a.M L S CROWN/BRIDGE- , 25b. M L S FULL METAL REST-	3,987.00	0.00	20,915.00
06/06/2022	IN	SA2200092047	1091896		KAMEELA PARVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,298.00
08/06/2022	IN	SA2200095064	1094909		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	23,860.00
11/06/2022	IN	SA2200100248	1100078		SELVAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,243.00
11/06/2022	IN	SA2200100287	1100117		PAUL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	28,009.00
13/06/2022	IN	SA2200102039	1101859		NANDHINI PRABHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	29,392.00
14/06/2022	RC		6029760	Bank Transfer		0.00	16,928.00	12,464.00
15/06/2022	IN	SA2200104225	1104041		JANANIKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,847.00
16/06/2022	IN	SA2200107250	1107070		ANAND KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,409.00
20/06/2022	IN	SA2200111659	1111470		NANDHINI PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	18,377.00
22/06/2022	IN	SA2200114702	1114501		DEIVANAYAGAM 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	21,502.00
22/06/2022	IN	SA2200115218	1115013		CHITRA LEKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	24,470.00
25/06/2022	IN	SA2200119324	1119122		SINDUJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,853.00
29/06/2022	IN	SA2200125581	1125349		DHIRAVIYANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,236.00
05/07/2022	IN	SA2200134499	1134269		DURGA BHAVANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	28,619.00

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07/07/2022	IN	SA2200136676	1136455		RUKMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,181.00
07/07/2022	IN	SA2200136749	1136528		KATHIRVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	36,061.00
12/07/2022	IN	SA2200143526	1143294		RAMU 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	42,311.00
19/07/2022	RC		6043989	Bank Transfer		0.00	27,236.00	15,075.00
16/08/2022	RC		6055717	Bank Transfer		0.00	15,075.00	0.00
17/08/2022	IN	SA2200199131	1198823		DIWAKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
18/08/2022	IN	SA2200199621	1199310		DEVI BALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	10,196.00
18/08/2022	IN	SA2200200833	1200518		SENTHIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,493.00
19/08/2022	IN	SA2200201624	1201307		ARASU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,790.00
26/08/2022	IN	SA2200211527	1211186		DIWANOZHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,087.00
30/08/2022	IN	SA2200217995	1217651		SHANMUGUNA 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	17,017.00
02/09/2022	IN	SA2200222959	1222613		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	18,482.00
10/09/2022	IN	SA2200230869	1230506		KIRUBA SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	20,440.00
10/09/2022	IN	SA2200231704	1231339		RAMALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	22,398.00
12/09/2022	IN	SA2200233581	1233205		DINESH SHRAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	25,364.00
13/09/2022	IN	SA2200234583	1234202		PREETHI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	26,661.00
14/09/2022	IN	SA2200236479	1236092		ZAKINA FATHIMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,958.00
14/09/2022	IN	SA2200236422	1236035		KALYANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	29,255.00
14/09/2022	IN	SA2200236032	1235648		SARADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	32,221.00
23/09/2022	RC		6073630	Bank Transfer		0.00	17,017.00	15,204.00
24/09/2022	IN	SA2200251815	1251412		DEL PHIN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	19,094.00
08/10/2022	IN	SA2200269523	1269148		AMUDHAMOZHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,391.00
17/10/2022	IN	SA2200280546	1280159		MARY KAMESHWARI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	24,785.00
18/10/2022	RC		6084353	Bank Transfer		0.00	19,094.00	5,691.00
21/10/2022	IN	SA2200286468	1286090		PRASAD 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	7,156.00
21/10/2022	IN	SA2200286483	1286105		FARHEEN BANU 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	8,621.00
26/10/2022	IN	SA2200290708	1290326		PRADEEP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,918.00

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31/10/2022	IN	SA2200297011	1296641		RANGANATHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	11,215.00
02/11/2022	IN	SA2200299090	1298720		PHILOMINA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	16,402.00
03/11/2022	IN	SA2200300878	1300509		VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,360.00
05/11/2022	JE		1184216			4,300.00	0.00	22,660.00
05/11/2022	RC		6091566	Bank Transfer		0.00	4,300.00	18,360.00
05/11/2022	IN	SA2200303642	1303269		SATHISH KUMAR 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 ,19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	10,259.00	0.00	28,619.00
05/11/2022	IN	SA2200304266	1303885		JEYA PANDIYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	40,484.00
08/11/2022	IN	SA2200307199	1306833		KAVITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,781.00
08/11/2022	IN	SA2200307632	1307265		SAKILA BANU 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	43,078.00
12/11/2022	IN	SA2200312518	1312154		RAMU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,543.00
12/11/2022	IN	SA2200313022	1312658		HAREEM BHASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,501.00
16/11/2022	IN	SA2200318585	1318218		ALLAH PICHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	64,299.00
19/11/2022	IN	SA2200321935	1321577		VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	66,257.00
21/11/2022	IN	SA2200325018	1324652		SAROJA DEVI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	70,147.00
22/11/2022	IN	SA2200325386	1325021		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	79,046.00
23/11/2022	RC		6099036	Bank Transfer		0.00	11,215.00	67,831.00
24/11/2022	IN	SA2200329410	1329269		BHAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	69,789.00
25/11/2022	IN	SA2200330555	1330651		MEHARBANU BEGAM 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	71,254.00
30/11/2022	IN	SA2200336883	1336973		GEETHA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	72,719.00
30/11/2022	IN	SA2200337012	1337101		MADHAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	75,685.00
30/11/2022	IN	SA2200337823	1337910		GEETHANJALI 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	76,982.00
02/12/2022	IN	SA2200340084	1340170		SHALIKA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	77,292.00
03/12/2022	IN	SA2200341282	1341366		RAJARAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	78,589.00
04/12/2022	IN	SA2200342769	1342849		LOGAIAH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	79,886.00
06/12/2022	IN	SA2200344884	1345219		SIVAKAMI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	81,351.00

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06/12/2022	IN	SA2200345032	1345367		JOTHI FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	84,317.00
06/12/2022	IN	SA2200345281	1345616		SUJATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	87,283.00
10/12/2022	IN	SA2200350768	1350844		TINA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	88,748.00
10/12/2022	IN	SA2200350548	1350625		SUBASH CHADRABOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	92,665.00
11/12/2022	IN	SA2200351750	1351824		KALARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	94,623.00
13/12/2022	IN	SA2200354702	1354771		PRADEEK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	96,713.00
13/12/2022	RC		6108265	Bank Transfer		0.00	76,982.00	19,731.00
19/12/2022	IN	SA2200362669	1363141		VEERAMANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,028.00
20/12/2022	IN	SA2200363174	1363648		SIVAIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	23,994.00
24/12/2022	IN	SA2200370377	1370846		PRIYA 27a.DENTCARE NOVA W/O DIE-36	1,297.00	0.00	25,291.00
26/12/2022	IN	SA2200371986	1372457		SANJEEVI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	26,588.00
28/12/2022	IN	SA2200375697	1376163		SALEEMA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	28,053.00
30/12/2022	IN	SA2200377727	1378199		SELVI 27a. DENTCARE NOVA W/DIE-16 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	35,834.00
31/12/2022	IN	SA2200379337	1379807		SUMITHRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,131.00
05/01/2023	IN	SA2200385747	1386219		MAGESHWARI 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	38,428.00
07/01/2023	IN	SA2200388454	1388920		SELVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,725.00
11/01/2023	IN	SA2200392757	1393222		KARUNAISELVAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	41,022.00
12/01/2023	IN	SA2200395184	1395657		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	44,939.00
16/01/2023	RC		6122694	Bank Transfer		0.00	37,131.00	7,808.00
22/01/2023	IN	SA2200409077	1409542		THAMIL SELVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	10,774.00
24/01/2023	IN	SA2200411118	1411579		ALLAHPICHAJ 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	12,071.00
25/01/2023	IN	SA2200413806	1414263		SILAMBARASAN 27a. DENTCARE NOVA W/DIE-15 ,25	2,594.00	0.00	14,665.00
28/01/2023	IN	SA2200416579	1417034		VASANTHA 19a.M L S CROWN/BRIDGE-42	1,465.00	0.00	16,130.00
30/01/2023	IN	SA2200418532	1418984		PURUSHOTHAMAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	20,524.00
31/01/2023	IN	SA2200420925	1421368		PRIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,989.00
31/01/2023	IN	SA2200421529	1421969		SRINIVASAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	23,286.00

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06/02/2023	IN	SA2200429558	1429982		JAYARAMAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	24,966.00
08/02/2023	IN	SA2200431894	1432319		AJOY SUNDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	30,841.00
08/02/2023	IN	SA2200431914	1432339		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	34,758.00
08/02/2023	IN	SA2200432183	1432606		SUSIKALA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	36,055.00
09/02/2023	IN	SA2200434520	1434933		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,18	7,781.00	0.00	43,836.00
11/02/2023	IN	SA2200437376	1437792		JAYARAMAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	45,086.00
13/02/2023	IN	SA2200438449	1438864		KARTHIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	46,551.00
14/02/2023	IN	SA2200439760	1440178		BHUVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	48,509.00
15/02/2023	IN	SA2200442701	1443105		JITHESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,806.00
18/02/2023	RC		6138100	Bank Transfer		0.00	23,286.00	26,520.00
19/02/2023	IN	SA2200447344	1447735		TINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26	14,831.00	0.00	41,351.00
20/02/2023	IN	SA2200447605	1448011		BANUPRIYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,648.00
25/02/2023	IN	SA2200456267	1456660		SARASWATHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	43,945.00
25/02/2023	IN	SA2200456270	1456663		GEETHAA LAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,242.00
28/02/2023	IN	SA2200459563	1459949		VAITHIYANATHAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	50,429.00
03/03/2023	IN	SA2200465678	1466049		KALYANARAMAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	53,023.00
06/03/2023	IN	SA2200468711	1469080		ANBARASI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	54,488.00
06/03/2023	IN	SA2200469282	1469650		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,16 ,27 ,47	5,187.00	0.00	59,675.00
13/03/2023	IN	SA2200477763	1478133		SELVI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	60,972.00
14/03/2023	IN	SA2200479522	1479893		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	63,938.00
14/03/2023	RC		6148991	Bank Transfer		0.00	50,429.00	13,509.00
16/03/2023	IN	SA2200482918	1483282		ANANDAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,806.00
19/03/2023	IN	SA2200487744	1488102		RAJAVEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,271.00
27/03/2023	IN	SA2200497187	1497522		ALLAKPICHAI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	19,201.00
29/03/2023	IN	2303353791	7022979	Based On Sales Orders 24926.	PATHMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	2,930.00	0.00	22,131.00

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31/03/2023	IN	SA2200502697	1503035		AMMU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	27,318.00
31/03/2023	IN	2303364701	7023556	MFC Based On Sales Orders 25595.	VASUGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	29,276.00
03/04/2023	IN	SA2300002073	31002067		NEDUNCHELIZAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	30,741.00
04/04/2023	IN	SA2300003311	31003310		MAHALAKSHMI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	32,206.00
04/04/2023	IN	SA2300003545	31003542		ADINARAYANAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,503.00
08/04/2023	IN	SA2300008160	31008142		NIRMALA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	34,968.00
10/04/2023	IN	SA2300010583	31010568		KARTHIK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	36,433.00
10/04/2023	IN	SA2300010202	31010187		VASANTHAMEENA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	37,898.00
11/04/2023	IN	SA2300011715	31011701		DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	40,864.00
11/04/2023	IN	SA2300011363	31011349		VASUKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	43,830.00
11/04/2023	IN	SA2300011354	31011340		ABIRAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,788.00
11/04/2023	IN	SA2300011243	31011229		JAYANTHI 19a.M L S CROWN/BRIDGE-16 ,27 ,46	4,394.00	0.00	50,182.00
14/04/2023	IN	SA2300017138	31017120		SARASHWATHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	53,148.00
14/04/2023	IN	SA2300017017	31016999		RUBAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	54,613.00
18/04/2023	RC		16006799	Bank Transfer		0.00	29,276.00	25,337.00
19/04/2023	IN	SA2300023647	31023637		BALASUPARAMANIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	27,295.00
22/04/2023	IN	SA2300026570	31026559		VASUGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	29,253.00
25/04/2023	IN	SA2300029816	31029796		YOGA SUNDHARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	31,211.00
25/04/2023	IN	2304423351	34005541	Based On Sales Orders 5298.	SRIDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	32,676.00
28/04/2023	IN	SA2300034277	31034251		SIVAGAMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	34,141.00
30/04/2023	IN	SA2300036678	31036644		YOGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	36,099.00
03/05/2023	IN	SA2300038625	31038596		SAMUEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	37,396.00
03/05/2023	IN	SA2300038719	31038690		MOHAMMED RAFIK 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	38,693.00
08/05/2023	IN	SA2300045372	31045335		GEETHALAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,27 ,37	3,890.00	0.00	42,583.00
08/05/2023	IN	SA2300045482	31045445		SELVA RANI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	48,442.00

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09/05/2023	IN	SA2300045726	31045695		PATTODI 25b. M L S FULL METAL REST-11 , 19a.M L S CROWN/BRIDGE-12 ,13	3,738.00	0.00	52,180.00
09/05/2023	IN	2305462931	34009532	Based On Sales Orders 9809.	PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,37	7,833.00	0.00	60,013.00
09/05/2023	IN	SA2300046040	31046007		DELPHINE 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,310.00
09/05/2023	RC		16016713	Bank Transfer		0.00	36,099.00	25,211.00
12/05/2023	IN	SA2300051378	31051341		CHANDRASEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,24 ,25 ,26 ,27 ,34	39,302.00	0.00	64,513.00
13/05/2023	IN	SA2300051753	31051733		NANCY 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	65,978.00
14/05/2023	IN	SA2300052833	31052809		NAGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	67,936.00
15/05/2023	IN	SA2300053174	31053151		MEENAKCHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	69,401.00
16/05/2023	IN	SA2300054862	31054842		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	71,359.00
18/05/2023	IN	SA2300058035	31058010		CHAKRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,45	3,917.00	0.00	75,276.00
19/05/2023	IN	TI/35000029	31064398		PUSHPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	0.00	0.00	75,276.00
19/05/2023	IN	SA2300059114	31059088		GANDHIMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	78,242.00
30/05/2023	IN	SA2300072610	31075586		RAJA RAJASHWARI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	79,539.00
30/05/2023	IN	TI/35003182	31076022		MEHABOOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	81,004.00
31/05/2023	IN	SA2300073525	31076774		USHA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	83,598.00
01/06/2023	IN	SA2300075515	31079495		JOTHI FATIMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14	2,966.00	0.00	86,564.00
02/06/2023	IN	TI/35004138	31080306		BALASUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,187.00	0.00	91,751.00
03/06/2023	IN	SA2300077112	31081508		DEVAAMIRTHAN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	94,345.00
08/06/2023	RC		16030745	Bank Transfer		0.00	83,598.00	10,747.00
11/06/2023	IN	SA2300086007	31093503		BABU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	12,212.00
16/06/2023	IN	SA2300092768	31101941		KAVYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,509.00
21/06/2023	IN	SA2300097963	31108387		NATARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	31,307.00

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23/06/2023	IN	SA2300101597	31112763		BALA SUBRAMANIYAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15	6,484.00	0.00	37,791.00
26/06/2023	IN	SA2300104590	31116512		JAKANATHAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	39,256.00
26/06/2023	IN	SA2300104549	31116471		UMA RANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15	2,730.00	0.00	41,986.00
26/06/2023	IN	SA2300104019	31115941		VENKAT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	44,952.00
27/06/2023	IN	SA2300105981	31118301		UASANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	53,851.00
01/07/2023	IN	SA2300111274	31125429		UMA RANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15	2,457.00	0.00	56,308.00
04/07/2023	IN	TI/35015430	31129796		SOMESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	62,241.00
12/07/2023	IN	TI/35022977	31142443		SHAKILA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,774.00	0.00	65,015.00
13/07/2023	RC		16047438	Bank Transfer		0.00	53,851.00	11,164.00
14/07/2023	IN	SA2300120531	31145401		MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	13,260.00
15/07/2023	IN	TI/35025983	31147438		NADHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	16,405.00
15/07/2023	IN	TI/35026465	31147917		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	17,792.00
18/07/2023	IN	TI/35029225	31151680		NALLASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,360.00
21/07/2023	IN	TI/35033126	31156370		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	20,747.00
25/07/2023	IN	TI/35038901	31162670		DEVISHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	22,134.00
27/07/2023	IN	TI/35041720	31165666		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	25,269.00
28/07/2023	IN	TI/35043563	31167574		BASHEER RIHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	26,656.00
31/07/2023	IN	TI/35047349	31171535		SIVASANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	28,043.00
31/07/2023	IN	TI/35047468	31171654		MUNIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	29,430.00
03/08/2023	IN	TI/35052893	31177282		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,548.00	0.00	34,978.00
03/08/2023	IN	TI/35053033	31177420		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	39,681.00

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03/08/2023	IN	TI/35053647	31178032		ALAGAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,846.00	0.00	45,527.00
04/08/2023	IN	TI/35054389	31178835		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	46,914.00
04/08/2023	IN	TI/35054533	31178979		MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46	18,869.00	0.00	65,783.00
04/08/2023	IN	TI/35054121	31178567		EVLYN GRACE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	67,351.00
08/08/2023	IN	TI/35059411	31184004		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	68,739.00
12/08/2023	IN	TI/35066589	31191287		PABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	70,127.00
12/08/2023	IN	TI/35066936	31191632		ALAGAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	75,377.00
12/08/2023	IN	TI/35067198	31191892		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	80,080.00
14/08/2023	RC		16062745	Bank Transfer		0.00	29,430.00	50,650.00
21/08/2023	IN	TI/35079312	31203974		BASHEER RIHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	52,038.00
22/08/2023	IN	TI/35081578	31206259		SIVA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	54,814.00
22/08/2023	IN	TI/35081312	31205996		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	56,382.00
23/08/2023	IN	TI/35083258	31207949		RAJARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	61,934.00
25/08/2023	IN	TI/35087371	31212082		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,322.00
26/08/2023	IN	TI/35088500	31213218		SATHYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	66,098.00
30/08/2023	IN	TI/35092703	31217474		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	66,873.00
01/09/2023	IN	TI/35096466	31221249		AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	68,261.00
02/09/2023	IN	TI/35098281	31223067		UMARANI N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	74,551.00
04/09/2023	IN	TI/35099748	31224573		TONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	77,696.00
05/09/2023	IN	TI/35100547	31225382		KAVIYA DHAESHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	79,084.00

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07/09/2023	IN	TI/35104230	31229061		KALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	79,930.00
08/09/2023	IN	TI/35106621	31231452		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	88,259.00
08/09/2023	IN	TI/35106605	31231436		SARUVNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,827.00
08/09/2023	IN	TI/35106591	31231422		SANGAVAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	91,215.00
09/09/2023	IN	TI/35107327	31232175		NANDHANA RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35	4,192.00	0.00	95,407.00
12/09/2023	IN	TI/35110580	31235430		MOHAMED IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	96,795.00
12/09/2023	IN	TI/35110748	31235598		AMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	98,183.00
14/09/2023	IN	TI/35114971	31239828		KALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	101,485.00
14/09/2023	IN	TI/35115461	31240315		TINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	104,630.00
15/09/2023	IN	TI/35117321	31242174		VIMALA AMBIGAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	106,018.00
22/09/2023	RC		16080623	Bank Transfer		0.00	66,873.00	39,145.00
22/09/2023	IN	TI/35126221	31251087		PALANIAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	41,241.00
23/09/2023	IN	TI/35128335	31253197		ANGELIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,629.00
24/09/2023	IN	TI/35128952	31253827		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,197.00
25/09/2023	IN	TI/35130100	31254973		TAMIL SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	14,463.00	0.00	58,660.00
25/09/2023	IN	TI/35130587	31255459		THIRUNAVUKARAS V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	63,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	TI/35136328	31261224		KALA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	65,836.00
29/09/2023	IN	TI/35137023	31261917		ANURATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	67,224.00
30/09/2023	IN	TI/35137212	31262108		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,792.00
05/10/2023	IN	TI/35145104	31269996		JAGADESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	70,180.00
08/10/2023	IN	TI/35148800	31273691		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	72,956.00
16/10/2023	IN	TI/35160260	31285162		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	81,285.00
17/10/2023	IN	TI/35162732	31287635		SHANMUGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,853.00
19/10/2023	IN	TI/35165262	31290173		MUTHU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	84,421.00
19/10/2023	IN	TI/35166017	31290925		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	87,556.00
20/10/2023	RC		16094269	Bank Transfer		0.00	68,792.00	18,764.00
21/10/2023	IN	TI/35167979	31292894		KEERTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	20,152.00
21/10/2023	IN	TI/35168854	31293753		KARUMARIAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	26,442.00
21/10/2023	IN	TI/35169057	31293955		PREMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	45,311.00
22/10/2023	IN	TI/35169710	31294607		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,699.00
28/10/2023	IN	TI/35177045	31301948		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,087.00
28/10/2023	IN	TI/35177872	31302771		KARUMARIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	53,639.00
31/10/2023	IN	TI/35180098	31305004		SANDAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,735.00
04/11/2023	IN	TI/35186030	31310935		NARASIMHAN DENTCARE ACRYLIC PLUS CD REBASE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,625.00	0.00	57,360.00
06/11/2023	IN	TI/35188947	31313852		NIVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,928.00

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13/11/2023	IN	TI/35198195	31323115		RAJARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,316.00
17/11/2023	IN	TI/35203698	31328718		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	61,884.00
22/11/2023	IN	TI/35210652	31335670		DR.KRIRTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,452.00
23/11/2023	RC		16109242	Bank Transfer		0.00	55,735.00	7,717.00
24/11/2023	IN	TI/35213348	31338368		RAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	9,105.00
27/11/2023	IN	TI/35216032	31341057		KIRTHI UA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,201.00
30/11/2023	IN	TI/35222436	31347467		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,21,23	10,822.00	0.00	22,023.00
05/12/2023	IN	TI/35228190	31353236		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	40,892.00
11/12/2023	IN	TI/35236579	31361628		ALLAH PITCHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,33,34	4,164.00	0.00	45,056.00
17/12/2023	IN	TI/35245362	31370409		DEIVANAYAKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	48,191.00
21/12/2023	RC		16121982	Bank Transfer		0.00	22,023.00	26,168.00
22/12/2023	IN	TI/35253643	31378677		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,264.00
22/12/2023	IN	TI/35253115	31378149		FARZEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	29,652.00
23/12/2023	IN	TI/35254979	31380012		KEERTHIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	31,040.00
27/12/2023	IN	TI/35259307	31384334		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	40,446.00
28/12/2023	IN	TI/35260816	31385844		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,834.00
29/12/2023	IN	TI/35262142	31387200		CHANDRAKALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	44,979.00
30/12/2023	IN	TI/35265118	31390095		SUVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	46,547.00
30/12/2023	IN	TI/35264559	31389544		SWRTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,692.00
31/12/2023	IN	TI/35265766	31390743		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	51,080.00

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05/01/2024	IN	TI/35273022	31397794		DHANASEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	54,225.00
06/01/2024	IN	TI/35273842	31398611		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	57,370.00
06/01/2024	IN	TI/35273937	31398706		ARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,938.00
08/01/2024	IN	TI/35276181	31400862		DHAKSHAYINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	61,034.00
08/01/2024	IN	TI/35276558	31401229		KALISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	62,422.00
12/01/2024	IN	TI/35282929	31407376		SATHYA PRADAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	64,518.00
12/01/2024	IN	TI/35283198	31407638		UDAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,614.00
17/01/2024	IN	TI/35288345	31414445		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,182.00
17/01/2024	IN	TI/35288480	31414579		VISWAVINOTHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	70,958.00
17/01/2024	IN	TI/35288656	31414755		SUBASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	74,103.00
18/01/2024	RC		16134396	Bank Transfer		0.00	51,080.00	23,023.00
20/01/2024	IN	TI/35294437	31420533		ANITHA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	26,158.00
22/01/2024	IN	TI/35295130	31421225		ANITAA RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,254.00
22/01/2024	IN	TI/35296316	31422410		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	29,642.00
24/01/2024	IN	TI/35299018	31425113		RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	31,738.00
24/01/2024	IN	TI/35299072	31425167		RABIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	35,902.00
30/01/2024	IN	TI/35306715	31432803		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,470.00
06/02/2024	IN	TI/35318001	31444095		JAYAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	50,049.00
10/02/2024	IN	TI/35325723	31451816		PRAMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,617.00
12/02/2024	RC		16146109	Bank Transfer		0.00	37,470.00	14,147.00

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14/02/2024	IN	TI/35331253	31457338		SUSILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,535.00
17/02/2024	IN	TI/35336283	31462356		SIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,923.00
17/02/2024	IN	TI/35336452	31462525		SHALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	18,491.00
17/02/2024	IN	TI/35335679	31461753		BASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,587.00
19/02/2024	IN	TI/35338657	31464728		RAGHAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	30,021.00
28/02/2024	IN	TI/35352192	31478253		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,409.00
08/03/2024	IN	TI/35366864	31492941		ALAKU PANDI IPS EMAX PRESS LAYERING VENEER-11,12,13	9,963.00	0.00	41,372.00
10/03/2024	IN	TI/35368896	31494975		BALA SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	44,148.00
12/03/2024	IN	TI/35372867	31498941		BUVANESWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	48,312.00
13/03/2024	RC		16160799	Bank Transfer		0.00	31,409.00	16,903.00
15/03/2024	IN	TI/35377310	31503389		HILDA MARTRET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	29,482.00
25/03/2024	IN	TI/35392680	31518782		ALAGUPANDI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	32,803.00
27/03/2024	IN	TI/35396105	31522200		RAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	39,093.00
03/04/2024	IN	TIKER/45004448	41004421		DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	48,527.00
04/04/2024	IN	TIKER/45005678	41005644		THAMIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,623.00
05/04/2024	IN	TIKER/45007886	41007843		SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	52,719.00
06/04/2024	IN	TIKER/45009227	41009177		JAYASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	4,712.00	0.00	57,431.00
16/04/2024	RC		26007271	Bank Transfer		0.00	39,093.00	18,338.00
19/04/2024	IN	TIKER/45029055	41028878		RAHINI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,434.00

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19/04/2024	IN	TIKER/45029476	41029294		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,530.00
09/05/2024	RC		26019087	Bank Transfer		0.00	22,530.00	0.00
10/05/2024	IN	TIKER/45060260	41061185		AJMUNISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00
17/05/2024	IN	TIKER/45071384	41072232		CHANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	7,337.00
23/05/2024	IN	TIKER/45080615	41081396		HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	9,433.00
24/05/2024	IN	TIKER/45083626	41084389		SHARAN LINGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	11,001.00
25/05/2024	IN	TIKER/45083918	41084679		ANUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,389.00
27/05/2024	IN	TIKER/45087184	41087923		DR LAKSHMI SURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	17,092.00
11/06/2024	IN	TIKER/45109173	41110731		POORNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,188.00
11/06/2024	IN	TIKER/45109413	41110970		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	22,333.00
11/06/2024	IN	TIKER/45110272	41111809		DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,46	9,434.00	0.00	31,767.00
14/06/2024	IN	TIKER/45114775	41116278		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	33,155.00
19/06/2024	IN	TIKER/45122446	41124257		SASIKALA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	35,402.00
19/06/2024	RC		26037705	Bank Transfer		0.00	17,092.00	18,310.00
25/06/2024	IN	TIKER/45130760	41132584		KARUNAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	21,445.00
29/06/2024	IN	TIKER/45138719	41140406		GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,541.00
29/06/2024	IN	TIKER/45138982	41140666		MOHANAVALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	26,686.00
04/07/2024	IN	TIKER/45147419	41148999		PAHEERATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	28,254.00
05/07/2024	IN	TIKER/45148281	41149861		JAUADEESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,642.00
06/07/2024	IN	TIKER/45150196	41151774		PRIYADHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,27	6,287.00	0.00	35,929.00

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06/07/2024	IN	TIKER/45150898	41152469		SARAPHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	48,508.00
09/07/2024	IN	TIKER/45154133	41155701		SUNDARAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22	1,969.00	0.00	50,477.00
10/07/2024	IN	TIKER/45157082	41158646		NACHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,22	6,271.00	0.00	56,748.00
11/07/2024	RC		26049887	Bank Transfer		0.00	26,686.00	30,062.00
11/07/2024	IN	TIKER/45158260	41159823		PUNITHAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,765.00
12/07/2024	IN	TIKER/45160930	41162490		POONGODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	36,153.00
16/07/2024	IN	TIKER/45166071	41167628		AMBIKADEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	39,298.00
18/07/2024	IN	TIKER/45169761	41171311		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	40,866.00
20/07/2024	IN	TIKER/45172558	41174105		SUNDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	42,962.00
20/07/2024	IN	TIKER/45173418	41174964		HEMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	49,252.00
23/07/2024	IN	TIKER/45177283	41180071		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	51,348.00
26/07/2024	IN	TIKER/45183040	41186001		SAMEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	52,736.00
01/08/2024	IN	TIKER/45193654	41196838		MITHUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,712.00	0.00	57,448.00
02/08/2024	IN	TIKER/45193804	41196988		SANJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,836.00
02/08/2024	IN	TIKER/45194543	41197726		LOGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	60,224.00
02/08/2024	IN	TIKER/45194959	41198134		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,792.00
03/08/2024	IN	TIKER/45196296	41199469		YOGARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	63,360.00
04/08/2024	IN	TIKER/45197561	41200733		SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	4,533.00	0.00	67,893.00
05/08/2024	IN	TIKER/45197978	41201150		IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	69,989.00
12/08/2024	IN	TIKER/45210266	41213407		PANDIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	75,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45210734	41213874		BALAMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	78,686.00
13/08/2024	IN	TIKER/45211448	41214588		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	80,074.00
13/08/2024	IN	TIKER/45212975	41216115		PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,642.00
15/08/2024	IN	TIKER/45215950	41219087		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	83,030.00
16/08/2024	RC		26068966	Bank Transfer		0.00	52,736.00	30,294.00
25/08/2024	IN	TIKER/45232274	41236408		ALAGUPANDI IPS EMAX PRESS LAYERING VENEER-23	3,321.00	0.00	33,615.00
27/08/2024	IN	TIKER/45233338	41237779		SURESH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,192.00	0.00	36,807.00
27/08/2024	IN	TIKER/45233677	41238118		NAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	38,195.00
27/08/2024	IN	TIKER/45235018	41239458		KAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22,23	7,838.00	0.00	46,033.00
28/08/2024	IN	TIKER/45235187	41239627		MUHAMMED YOUSAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	53,871.00
30/08/2024	IN	TIKER/45240257	41244689		AADIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	55,259.00
07/09/2024	IN	TIKER/45252449	41257196		BASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,404.00
07/09/2024	IN	TIKER/45253285	41258030		SUMATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	59,179.00
07/09/2024	IN	TIKER/45254109	41258853		MARY KAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	63,882.00
09/09/2024	IN	TIKER/45255508	41260252		MOHAMMED HANIFA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,450.00
11/09/2024	IN	TIKER/45258700	41263437		SUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	66,296.00
11/09/2024	RC		26081018	Bank Transfer		0.00	55,259.00	11,037.00
13/09/2024	IN	TIKER/45262231	41267559		POORNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	14,182.00
16/09/2024	IN	TIKER/45265210	41270533		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	16,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	IN	TIKER/45266260	41271581		SUMATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	20,328.00
17/09/2024	IN	TIKER/45266698	41272020		ANU SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	22,424.00
17/09/2024	IN	TIKER/45267523	41272843		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,812.00
22/09/2024	IN	TIKER/45274424	41280035		SUMATHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	28,288.00
28/09/2024	IN	TIKER/45284688	41290287		GOKULAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	31,433.00
						1,187,751.00	1,156,318.00	
							*Period Closing Bal.:	31,433.00