



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 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/35130587 | 31255459 | | THIRUNAVUKARAS V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 48,900.00 |
| 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 | 63,363.00 |
| 29/09/2023 | IN | TI/35137023 | 31261917 | | ANURATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 64,751.00 |

| 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 | 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/35177872 | 31302771 | | KARUMARIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 5,552.00 | 0.00 | 52,251.00 |
| 28/10/2023 | IN | TI/35177045 | 31301948 | | SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 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 |
| 13/11/2023 | IN | TI/35198195 | 31323115 | | RAJARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 60,316.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 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/35264559 | 31389544 | | SWRTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 48,124.00 |
| 30/12/2023 | IN | TI/35265118 | 31390095 | | SUVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 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/35288656 | 31414755 | | SUBASREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 69,759.00 |
| 17/01/2024 | IN | TI/35288480 | 31414579 | | VISWAVINOTHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 2,776.00 | 0.00 | 72,535.00 |
| 17/01/2024 | IN | TI/35288345 | 31414445 | | SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 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/35299072 | 31425167 | | RABIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 33,806.00 |
| 24/01/2024 | IN | TI/35299018 | 31425113 | | RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 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/35336452 | 31462525 | | SHALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 17,103.00 |
| 17/02/2024 | IN | TI/35335679 | 31461753 | | BASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 19,199.00 |
| 17/02/2024 | IN | TI/35336283 | 31462356 | | SIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 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/45029476 | 41029294 | | SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 20,434.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 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 | 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 | RC | | 26037705 | Bank Transfer | | 0.00 | 17,092.00 | 16,063.00 |
| 19/06/2024 | IN | TIKER/45122446 | 41124257 | | SASIKALA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,247.00 | 0.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 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 | IN | TIKER/45158260 | 41159823 | | PUNITHAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 61,451.00 |
| 11/07/2024 | RC | | 26049887 | Bank Transfer | | 0.00 | 26,686.00 | 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/45210734 | 41213874 | | BALAMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 73,134.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 12/08/2024 | IN | TIKER/45210266 | 41213407 | | PANDIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 5,552.00 | 0.00 | 78,686.00 |
| 13/08/2024 | IN | TIKER/45212975 | 41216115 | | PADMANABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 80,254.00 |
| 13/08/2024 | IN | TIKER/45211448 | 41214588 | | RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 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 | RC | | 26081018 | Bank Transfer | | 0.00 | 55,259.00 | 10,191.00 |
| 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 | 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 |
| 04/10/2024 | IN | TIKER/45294831 | 41301402 | | VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 2,776.00 | 0.00 | 34,209.00 |
| 05/10/2024 | IN | TIKER/45296626 | 41303194 | | KAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 36,985.00 |
| 11/10/2024 | RC | | 26096521 | Bank Transfer | | 0.00 | 31,433.00 | 5,552.00 |
| 11/10/2024 | IN | TIKER/45305076 | 41311939 | | DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 7,648.00 |
| 18/10/2024 | IN | TIKER/45314609 | 41321992 | | JEEVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,491.00 | 0.00 | 9,139.00 |
| 18/10/2024 | IN | TIKER/45315124 | 41322506 | | SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 10,809.00 |
| 19/10/2024 | IN | TIKER/45315923 | 41323309 | | SWAMYNATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,276.00 | 0.00 | 14,085.00 |
| 19/10/2024 | IN | TIKER/45316666 | 41324051 | | SARANGABANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 15,755.00 |
| 24/10/2024 | IN | TIKER/45324054 | 41331642 | | DEVASAMRUTHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,670.00 | 0.00 | 17,425.00 |
| 25/10/2024 | IN | TIKER/45326255 | 41334014 | | PRATHEEK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 18,672.00 |
| 26/10/2024 | IN | TIKER/45326911 | 41334702 | | MANONMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,184.00 | 0.00 | 20,856.00 |
| 26/10/2024 | IN | TIKER/45328113 | 41335903 | | SARASWATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,143.00 | 0.00 | 26,999.00 |
| 29/10/2024 | IN | TIKER/45330736 | 41338703 | | POONAM CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 28,669.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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