



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024  
CHN000380 - BALAMURUGAN A

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370327	5063		TARABAI 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	6,916.00	
07/03/2022	IN	SA2100377708	2210		BANGKARU 27a. DENTCARE NOVA W/DIE	11,066.00	0.00	17,982.00	
11/03/2022	IN	SA2100384581	2887		MOHAN 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	27,664.00	
22/03/2022	IN	SA2100398807	3050		THOMAS 19a.M L S CROWN/BRIDGE	9,374.00	0.00	37,038.00	
28/03/2022	IN	SA2100408487	7403		DINESH KUMAR 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	42,571.00	
30/03/2022	IN	SA2100411736	34446		REVATHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,954.00	
31/03/2022	IN	SA2100412399	34445		SASIKALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,337.00	
01/04/2022	IN	SA2200000114	1000111		KALA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	46,720.00	
05/04/2022	IN	SA2200006007	1005593		BERNARD 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	49,486.00	
05/04/2022	IN	SA2200005571	1005188		PREETHI 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	52,252.00	
07/04/2022	IN	SA2200009201	1008542		KAMALHI 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	55,018.00	
14/04/2022	IN	SA2200018985	1017794		SUVETHA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	56,401.00	
16/04/2022	IN	SA2200020625	1019395		THIRUPURA SUNDARI 19a.M L S CROWN/BRIDGE-21,22,23,31,32,33 ,41,42,43	14,062.00	0.00	70,463.00	
19/04/2022	IN	SA2200024703	1023416		SAVITHA 27a. DENTCARE NOVA W/DIE-35,36,37,38	5,533.00	0.00	75,996.00	
27/04/2022	IN	SA2200035969	1035842		DEEPA 25a. M L S REST WITH COATING-12 , 19a.M L S CROWN/BRIDGE-13,14	4,110.00	0.00	80,106.00	
27/04/2022	IN	SA2200036058	1035930		SHYMALA 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	84,793.00	
29/04/2022	IN	SA2200038252	1038096		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	87,559.00	
29/04/2022	IN	SA2200039126	1038967		EESTER 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	88,942.00	
30/04/2022	IN	SA2200040776	1040638		MUTHU 66a. DENTCARE NOVA GINGIVA SMALL-11 , 27a. DENTCARE NOVA W/DIE-11,12,21	4,542.00	0.00	93,484.00	
02/05/2022	RC		6011255	Bank Transfer		0.00	45,337.00	48,147.00	

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04/05/2022	IN	SA2200046244	1046093		THIRUPURASUNDARI 66a. DENTCARE NOVA GINGIVA SMALL-31,32,41,42 , 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24,31,32, 33,34,35,41,42,43,44,45	25,082.00	0.00	73,229.00
07/05/2022	IN	SA2200050736	1050589		MAhESHWARI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	75,995.00
13/05/2022	IN	SA2200058106	1057930		RAJESWARI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	78,761.00
24/05/2022	IN	SA2200074013	1073807		SRINIVASAN 27a. DENTCARE NOVA W/DIE-26,27,35,36,37	6,916.00	0.00	85,677.00
24/05/2022	IN	SA2200074231	1074019		PAVITHRA 27a. DENTCARE NOVA W/DIE-36,37,47	4,150.00	0.00	89,827.00
25/05/2022	IN	SA2200075392	1075137		SHANTHI 27a. DENTCARE NOVA W/DIE-16,17,46	4,150.00	0.00	93,977.00
29/05/2022	IN	SA2200081441	1081263		SUDHAKAR 27a. DENTCARE NOVA W/DIE-14,15,16,26,36,37	8,299.00	0.00	102,276.00
30/05/2022	IN	SA2200081933	1081793		KARPAKAM 27a. DENTCARE NOVA W/DIE-31,32,33,34,41	6,916.00	0.00	109,192.00
30/05/2022	IN	SA2200081993	1081853		SRIDHAR 27a. DENTCARE NOVA W/DIE-24,37	2,766.00	0.00	111,958.00
30/05/2022	IN	SA2200082249	1082107		UMARANI 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,21,22,23	11,066.00	0.00	123,024.00
01/06/2022	IN	SA2200085802	1085652		LOGESH 419 SOFT NIGHT GUARD-11,41	1,344.00	0.00	124,368.00
01/06/2022	IN	SA2200084478	1084338		AMUDHA 27a. DENTCARE NOVA W/DIE-23,24,25,26,36	6,916.00	0.00	131,284.00
01/06/2022	IN	SA2200084859	1084717		VINOD RAJ 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	132,667.00
01/06/2022	IN	SA2200084894	1084752		SHIVASWAMI 27a. DENTCARE NOVA W/DIE-13,14,15,16,17,23,24,26,27, 43,44,45,46,47	19,365.00	0.00	152,032.00
02/06/2022	IN	SA2200086819	1086664		LOGESH 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-	1,764.00	0.00	153,796.00
02/06/2022	IN	SA2200087144	1086987		NAGARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,179.00
02/06/2022	RC		6024111	Bank Transfer		0.00	48,147.00	107,032.00
07/06/2022	IN	SA2200093850	1093694		SRIDHAR 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-	1,764.00	0.00	108,796.00
10/06/2022	RT	1084752	11001907	Based On A/R Invoices 1084752.		0.00	19,365.00	89,431.00
11/06/2022	IN	SA2200099797	1099626		BABY RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-	17,982.00	0.00	107,413.00
11/06/2022	IN	SA2200099617	1099447		SIVANESWARI 27a. DENTCARE NOVA W/DIE-	19,365.00	0.00	126,778.00
15/06/2022	IN	SA2200105133	1104956		INDIRARANI 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	140,610.00
18/06/2022	IN	SA2200109956	1109764		PARTHI 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	157,208.00
22/06/2022	IN	SA2200114527	1114326		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	162,741.00

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28/06/2022	IN	SA2200123505	1123293		AMUDHA 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	173,807.00
29/06/2022	IN	SA2200125669	1125436		MOGITH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	175,190.00
30/06/2022	IN	SA2200127815	1127560		HEMAKUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	177,956.00
30/06/2022	IN	SA2200127226	1126983		GIRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	179,339.00
01/07/2022	IN	SA2200128823	1128588		AMBIKAPATHY 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	184,872.00
01/07/2022	RC		6036591	Bank Transfer		0.00	50,000.00	134,872.00
03/07/2022	IN	SA2200131354	1131134		SRINIVASA KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	136,255.00
08/07/2022	IN	SA2200138420	1138193		SELVARANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	137,638.00
09/07/2022	RC	22330	6041952	Cash Amount Received		0.00	25,000.00	112,638.00
10/07/2022	IN	SA2200140870	1140628		MALLIESWARI 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-	1,764.00	0.00	114,402.00
12/07/2022	IN	SA2200144633	1144394		REVATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	117,168.00
13/07/2022	IN	SA2200145994	1145760		SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	119,934.00
19/07/2022	IN	SA2200154041	1153790		SHAJAHAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	121,231.00
23/07/2022	IN	SA2200160619	1160348		SRINIVASAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,44 ,45 ,46	9,077.00	0.00	130,308.00
23/07/2022	IN	SA2200161102	1160826		AKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	131,605.00
26/07/2022	IN	SA2200164745	1164469		THOMAS 19a.M L S CROWN/BRIDGE-17 ,44 ,45 ,46 ,47	7,324.00	0.00	138,929.00
27/07/2022	JE		1019804			10,404.00	0.00	149,333.00
27/07/2022	JE		1019792			0.00	10,404.00	138,929.00
28/07/2022	IN	SA2200168294	1168019		VIGNESH 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	141,523.00
28/07/2022	IN	SA2200168543	1168267		PERMILA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	19,451.00	0.00	160,974.00
29/07/2022	IN	SA2200170283	1170004		JAYA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27 ,31 ,33 ,41 ,42 ,43 ,44 ,45 ,46	20,507.00	0.00	181,481.00
01/08/2022	IN	SA2200174751	1174474		GEETHA 27a. DENTCARE NOVA W/DIE-11 ,21 ,26 ,27	5,187.00	0.00	186,668.00
02/08/2022	IN	SA2200176439	1176153		YUGENDAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	189,262.00
02/08/2022	RC		6049140	Bank Transfer		0.00	104,462.00	84,800.00
04/08/2022	IN	SA2200178573	1178286		VIGNESWAR 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	87,394.00
05/08/2022	IN	SA2200181897	1181600		KANGA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	91,284.00

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12/08/2022	IN	SA2200191948	1191651		SHAHILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	92,581.00
13/08/2022	IN	SA2200192536	1192238		LAKSHMI 27a. DENTCARE NOVA W/DIE-17 ,26 ,27	3,890.00	0.00	96,471.00
13/08/2022	IN	SA2200192727	1192429		PORNIA 19a.M L S CROWN/BRIDGE-16 ,17 ,36	4,394.00	0.00	100,865.00
13/08/2022	IN	SA2200193047	1192749		SUNILA 100 OT CAP CHANGING-25	788.00	0.00	101,653.00
14/08/2022	IN	SA2200195118	1194812		SANTHANAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17	10,253.00	0.00	111,906.00
16/08/2022	IN	SA2200196930	1196619		WILTY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16	7,056.00	0.00	118,962.00
16/08/2022	IN	SA2200197330	1197017		HEMAMALINI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	126,743.00
18/08/2022	IN	SA2200199735	1199424		RAJESWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	16,800.00	0.00	143,543.00
18/08/2022	IN	SA2200199803	1199491		MYTHILY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	145,008.00
18/08/2022	IN	SA2200200047	1199734		NAVEEN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	147,602.00
18/08/2022	IN	SA2200200556	1200241		LAKSHMI PRIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-32 ,33 ,34 ,42 ,43 ,44	17,798.00	0.00	165,400.00
19/08/2022	IN	SA2200201250	1200935		VIJAYA 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	167,994.00
19/08/2022	IN	SA2200202153	1201832		CHITRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	175,318.00
23/08/2022	IN	SA2200206914	1206581		RAJESWARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	12,495.00	0.00	187,813.00
25/08/2022	IN	SA2200209806	1209471		RADHIKA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	14,264.00	0.00	202,077.00
26/08/2022	IN	SA2200211624	1211283		PARIMALA DEVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	203,374.00
31/08/2022	IN	SA2200218733	1218391		AWSAR BASHA 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	205,968.00
02/09/2022	IN	SA2200221588	1221246		ASHok 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	208,562.00
03/09/2022	RC		6064471	Bank Transfer		0.00	77,142.00	131,420.00
16/09/2022	IN	SA2200239478	1239109		RAMESH 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	134,350.00
16/09/2022	IN	SA2200240231	1239860		SUMATHI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	136,944.00
17/09/2022	IN	SA2200240898	1240526		STELLA MARY 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,46	8,789.00	0.00	145,733.00

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17/09/2022	IN	SA2200241001	1240629		SAVITHI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,38 ,46 ,47	15,561.00	0.00	161,294.00
19/09/2022	IN	SA2200243737	1243355		SUNDARA MURRTHY 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	163,888.00
21/09/2022	IN	SA2200247016	1246622		JAYA SHREE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	165,353.00
21/09/2022	IN	SA2200247305	1246909		SHANTHI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	14,648.00	0.00	180,001.00
23/09/2022	IN	SA2200249363	1248964		SHANTHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	181,298.00
25/09/2022	IN	SA2200252864	1252459		SUBRAMANIAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	182,595.00
27/09/2022	RC		6074487	Bank Transfer		0.00	128,949.00	53,646.00
28/09/2022	IN	SA2200256582	1256169		GUNA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	54,943.00
29/09/2022	IN	SA2200258825	1258408		KUMAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	57,537.00
30/09/2022	IN	SA2200259410	1259019		ABDULLA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,002.00
01/10/2022	IN	SA2200261811	1261421		MALATHI 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	61,596.00
03/10/2022	IN	SA2200263471	1263089		SARAVANAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	67,455.00
05/10/2022	IN	SA2200264711	1264336		SELVARAJ 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	72,642.00
05/10/2022	IN	SA2200264638	1264263		BALAJI 27a. DENTCARE NOVA W/DIE-36 ,45 ,46 ,47	5,187.00	0.00	77,829.00
08/10/2022	IN	SA2200269299	1268927		REGINA MARY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	81,719.00
09/10/2022	IN	SA2200270067	1269692		SUDAN KUMAR 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	84,649.00
18/10/2022	IN	SA2200280945	1280560		KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	93,438.00
18/10/2022	IN	SA2200282067	1281678		LAKSHMI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	96,368.00
19/10/2022	IN	SA2200283673	1283283		MOHAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	101,555.00
19/10/2022	IN	SA2200283172	1282785		BHARANIDHARAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	106,742.00
19/10/2022	IN	SA2200282956	1282569		GOKULAM 27a. DENTCARE NOVA W/DIE-16 ,17 ,26	3,890.00	0.00	110,632.00
19/10/2022	IN	SA2200282899	1282512		JAYANTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	126,193.00
20/10/2022	IN	SA2200285105	1284728		ANAMMAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,36 ,37	10,584.00	0.00	136,777.00
20/10/2022	IN	SA2200284790	1284414		JAYA RANI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	139,371.00

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20/10/2022	IN	SA2200284530	1284154		JAYASHREE S 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	140,668.00
21/10/2022	IN	SA2200285962	1285586		MUTHU LAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,35 ,36 ,37 ,38	9,077.00	0.00	149,745.00
22/10/2022	IN	SA2200287069	1286691		NISAKI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	152,339.00
22/10/2022	IN	SA2200287178	1286800		SASTHRI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	153,636.00
23/10/2022	IN	SA2200288703	1288320		JAMUNA RANI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,35 ,36	12,968.00	0.00	166,604.00
26/10/2022	IN	SA2200290388	1290006		BAVANI 19a.M L S CROWN/BRIDGE-16 ,46 ,47	4,394.00	0.00	170,998.00
27/10/2022	IN	SA2200292799	1292424		KARTHIK 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	173,928.00
31/10/2022	RC		6089310	Bank Transfer		0.00	59,002.00	114,926.00
02/11/2022	IN	SA2200299563	1299192		SAROJA 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	119,320.00
02/11/2022	IN	SA2200300058	1299687		MANI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	126,644.00
03/11/2022	IN	SA2200300794	1300425		GUNA SEKAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,31 ,32	5,187.00	0.00	131,831.00
04/11/2022	IN	SA2200302830	1302457		SANGETHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	133,128.00
05/11/2022	IN	SA2200303658	1303285		SAVITHRI 27a. DENTCARE NOVA W/DIE-14 ,15 ,23 ,24 ,25 ,46 ,47	9,077.00	0.00	142,205.00
06/11/2022	IN	SA2200304938	1304553		GEETHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24	6,484.00	0.00	148,689.00
08/11/2022	IN	SA2200307672	1307304		KAVITHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	151,619.00
09/11/2022	IN	SA2200308281	1307914		SREEJTHA 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 ,45 ,46 ,47	9,077.00	0.00	160,696.00
12/11/2022	IN	SA2200313028	1312664		MURUGAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	164,586.00
13/11/2022	IN	SA2200314226	1313862		DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	165,883.00
16/11/2022	IN	SA2200317349	1316986		MALLESHI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	167,180.00
16/11/2022	IN	SA2200317775	1317412		SRIDHAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	168,645.00
17/11/2022	IN	SA2200318940	1318572		NATARAJ 27a. DENTCARE NOVA W/DIE-36 ,37 ,45 ,46 ,47	6,484.00	0.00	175,129.00
17/11/2022	IN	SA2200318623	1318256		VENKAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-11 ,21	21,168.00	0.00	196,297.00
21/11/2022	RC	4926	6098463	Cash Amount Received		0.00	4,926.00	191,371.00
21/11/2022	IN	SA2200324260	1323896		SRILATHA 19a.M L S CROWN/BRIDGE-35 ,36 ,46 ,47 ,48	7,324.00	0.00	198,695.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/11/2022	IN	SA2200325232	1324868		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	201,289.00
22/11/2022	IN	SA2200326157	1325790		PRAKASAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,31 ,41 ,42 ,44 ,45 ,46	12,968.00	0.00	214,257.00
23/11/2022	IN	SA2200327479	1327106		SHANTHA KUMARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	215,554.00
23/11/2022	IN	SA2200327223	1326852		IYYAMMAL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,24 ,25 ,26 ,34 ,35 ,36 ,45 ,46 ,47	15,561.00	0.00	231,115.00
23/11/2022	IN	SA2200327329	1326957		ROOBAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37 ,47	7,056.00	0.00	238,171.00
23/11/2022	IN	SA2200327441	1327068		SATTISH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	239,636.00
24/11/2022	IN	SA2200328987	1328848		SALY 27a. DENTCARE NOVA W/DIE-22 ,23 ,34 ,35	5,187.00	0.00	244,823.00
25/11/2022	IN	SA2200331063	1331158		VIJAYALAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,45 ,46 ,47	3,360.00	0.00	248,183.00
26/11/2022	IN	SA2200332141	1332239		LATHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	249,480.00
28/11/2022	IN	SA2200334081	1334178		MANJULA 27a. DENTCARE NOVA W/DIE-27 ,31 ,32 ,36 ,41 ,42 ,43	9,077.00	0.00	258,557.00
28/11/2022	RC		6101231	Bank Transfer		0.00	110,000.00	148,557.00
30/11/2022	IN	SA2200337691	1337779		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-25 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25	3,964.00	0.00	152,521.00
01/12/2022	IN	SA2200338744	1338831		PRABHAKARAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	153,986.00
03/12/2022	IN	SA2200341509	1341593		KARTHIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	155,283.00
05/12/2022	IN	SA2200343957	1344034		SELVI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	158,213.00
09/12/2022	IN	SA2200349587	1349667		ANANTHA NAYAKI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,561.00	0.00	173,774.00
13/12/2022	IN	SA2200354327	1354398		MANJULAMMAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	181,964.00
14/12/2022	IN	SA2200356027	1356096		RASHEED 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	184,894.00
19/12/2022	IN	SA2200362370	1362843		THILAVATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,110.00	0.00	204,004.00
19/12/2022	IN	SA2200362569	1363041		MANJULAMMAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	211,375.00
19/12/2022	IN	SA2200362868	1363338		VINOD 27a. DENTCARE NOVA W/DIE-15 ,16 ,27	3,890.00	0.00	215,265.00

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21/12/2022	IN	SA2200365392	1365869		SANTHOSH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	216,562.00
22/12/2022	IN	SA2200367344	1367814		BHARATHI 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	220,956.00
23/12/2022	IN	SA2200368915	1369385		PRAMILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	222,253.00
23/12/2022	IN	SA2200369049	1369519		ARUMUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	225,781.00
24/12/2022	IN	SA2200370841	1371310		SHAHILA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,22 ,23 ,24 ,25 ,26 ,44 ,45 ,46	14,264.00	0.00	240,045.00
24/12/2022	IN	SA2200370735	1371204		THILAVATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,199.00	0.00	257,244.00
29/12/2022	IN	SA2200376737	1377196		SAROJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42	242.00	0.00	257,486.00
29/12/2022	RC		6114822	Bank Transfer		0.00	150,000.00	107,486.00
31/12/2022	IN	SA2200379192	1379662		SUBRAMIAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	110,080.00
31/12/2022	IN	SA2200379222	1379692		PETER SOLOMON 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	111,377.00
02/01/2023	IN	SA2200380937	1381411		VISHANATH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	112,842.00
02/01/2023	IN	SA2200380909	1381383		YUVARAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	114,139.00
05/01/2023	IN	SA2200386107	1386578		RAJA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	116,733.00
06/01/2023	IN	SA2200387122	1387590		SAROJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	119,348.00
11/01/2023	IN	SA2200393062	1393527		MARGREAT 19a.M L S CROWN/BRIDGE-15 ,16 ,23 ,24 ,25 ,26 ,27 ,28	11,718.00	0.00	131,066.00
11/01/2023	IN	SA2200393068	1393533		SARAVANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	141,650.00
12/01/2023	IN	SA2200395759	1396229		SAROJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,47	2,615.00	0.00	144,265.00
12/01/2023	IN	SA2200395627	1396098		SANJIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	150,198.00
12/01/2023	IN	SA2200395045	1395518		SASI REKHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	154,592.00
13/01/2023	IN	2301236121	7012699	TRAY WITH MODEL 1 Based On Sales Orders 13326.	NIVETHA LIP BUMPER REMOVABLE (HABIT BREAKING)-11	866.00	0.00	155,458.00



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14/01/2023	IN	SA2200399160	1399626		ZEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	162,514.00
16/01/2023	IN	SA2200400900	1401368		BHARAVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	163,811.00
17/01/2023	IN	SA2200401298	1401768		LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,36 ,37	1,470.00	0.00	165,281.00
21/01/2023	IN	SA2200408518	1408983		LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 , 95 PRECISION FOR ADDITTINAL ATTACHMENT-35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-34	9,235.00	0.00	174,516.00
21/01/2023	IN	SA2200408430	1408896		KAMACHI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	177,110.00
21/01/2023	IN	SA2200408730	1409195		KALPANA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	178,407.00
25/01/2023	IN	SA2200412953	1413417		MURALI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,45 ,46 ,47 ,48	9,077.00	0.00	187,484.00
25/01/2023	IN	SA2200413855	1414311		SHARMILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	190,450.00
25/01/2023	IN	SA2200413077	1413539		sarjith 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	191,747.00
27/01/2023	RC	48540	6127202	Cash Amount Received		0.00	9,000.00	182,747.00
30/01/2023	IN	SA2200419723	1420167		SRINIVASAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	186,637.00
30/01/2023	RC		6128139	Bank Transfer		0.00	100,000.00	86,637.00
31/01/2023	IN	SA2200420401	1420848		DHANA LAKSHMI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	94,418.00
31/01/2023	IN	SA2200420775	1421220		KAVI RAJAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	95,715.00
01/02/2023	IN	SA2200423003	1423441		ANANDITI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	97,012.00
02/02/2023	IN	SA2200423943	1424384		SARAVANAN 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	98,309.00
07/02/2023	IN	SA2200431519	1431945		LAKSHMI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 ,37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34	5,518.00	0.00	103,827.00
07/02/2023	IN	SA2200431160	1431586		ARUL 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	106,421.00
08/02/2023	IN	SA2200432981	1433400		YOKESHWARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	110,311.00
11/02/2023	IN	SA2200437258	1437674		KALYAN SAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	11,671.00	0.00	121,982.00

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11/02/2023	IN	SA2200436573	1436991		GEETHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	127,169.00
11/02/2023	IN	SA2200436962	1437378		VASANTHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	128,466.00
11/02/2023	IN	SA2200436858	1437276		RAMYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	129,763.00
14/02/2023	IN	SA2200440127	1440545		LOKESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,25 ,26 ,27 ,45 ,46	28,224.00	0.00	157,987.00
15/02/2023	IN	SA2200441964	1442373		PUNITHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	159,452.00
21/02/2023	IN	SA2200450685	1451079		BASKAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,28	3,890.00	0.00	163,342.00
23/02/2023	IN	SA2200452884	1453275		RUKMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	163,951.00
24/02/2023	IN	SA2200454417	1454811		MANJULA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	176,919.00
24/02/2023	IN	SA2200455565	1455951		THIYARAJAN 27a. DENTCARE NOVA W/DIE-34 ,35 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-28	3,276.00	0.00	180,195.00
24/02/2023	IN	SA2200455905	1456291		GEETHA 27a. DENTCARE NOVA W/DIE-34 ,45	2,594.00	0.00	182,789.00
27/02/2023	IN	SA2200458527	1458918		VINOD 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	186,679.00
27/02/2023	IN	SA2200458080	1458472		NEHRU KUMARI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	189,273.00
28/02/2023	IN	SA2200459816	1460200		RUKMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	194,150.00
28/02/2023	IN	SA2200459940	1460324		HEMALATHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	195,447.00
28/02/2023	RC		6141731	Bank Transfer		0.00	93,338.00	102,109.00
01/03/2023	IN	SA2200461655	1462035		MANJULA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34	19,451.00	0.00	121,560.00
02/03/2023	IN	SA2200462576	1462961		THIYAKARAJAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-28	614.00	0.00	122,174.00
02/03/2023	IN	SA2200463827	1464208		ESTHER 27a. DENTCARE NOVA W/DIE-25 ,26 ,35 ,36	5,187.00	0.00	127,361.00
03/03/2023	IN	SA2200464293	1464671		ASHOKAN 27a. DENTCARE NOVA W/DIE-26 ,27 ,45 ,46	5,187.00	0.00	132,548.00

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04/03/2023	IN	2303314162	7019320	Based On Sales Orders 20666.	DEEPIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	135,048.00
04/03/2023	IN	SA2200466251	1466625		NABENA BEE 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,47	5,187.00	0.00	140,235.00
04/03/2023	IN	SA2200467120	1467491		RUKMANI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	4,877.00	0.00	145,112.00
04/03/2023	IN	SA2200466623	1466996		BASKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	146,409.00
04/03/2023	IN	SA2200466267	1466641		RAJAK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	147,706.00
06/03/2023	IN	SA2200468780	1469149		BHOOPATHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47	23,342.00	0.00	171,048.00
07/03/2023	IN	SA2200470321	1470697		CHANDRASEKAR 27a.DENTCARE NOVA W/O DIE-15 ,16 ,17 ,25 ,26 ,27 ,35 ,36 ,45 ,46 ,47	14,264.00	0.00	185,312.00
07/03/2023	IN	SA2200470524	1470900		CHANDRASEKAR 419 SOFT NIGHT GUARD-21 ,31	1,260.00	0.00	186,572.00
08/03/2023	IN	SA2200472470	1472843		MANJULA 27a. DENTCARE NOVA W/DIE-17 ,42 ,45 ,46 ,47	6,484.00	0.00	193,056.00
09/03/2023	IN	SA2200473567	1473941		PRIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	194,353.00
09/03/2023	IN	SA2200472931	1473307		SELVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	195,650.00
12/03/2023	IN	SA2200477428	1477792		RAKSANA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	199,540.00
13/03/2023	IN	2303314166	7020365	NEW SCAN CAME ON 08/03/23..... SHEEJA Based On Sales Orders 21901.	DEEPIKA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,570.00	0.00	232,110.00
14/03/2023	IN	SA2200479113	1479485		SELVI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,35 ,36 ,46 ,47	10,374.00	0.00	242,484.00
17/03/2023	IN	2303333832	7021079	NEW OPG CAME ON 17-03,,,,,SREEJA DINESH Based On Sales Orders 22732.	KOMALASHREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	244,984.00
19/03/2023	IN	SA2200487710	1488068		MAGESWARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,33 ,34	3,413.00	0.00	248,397.00
19/03/2023	IN	SA2200487673	1488031		KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	249,862.00
20/03/2023	IN	SA2200488558	1488917		AFROZ BANU 27a.DENTCARE NOVA W/O DIE-36 ,37	2,594.00	0.00	252,456.00
22/03/2023	IN	SA2200491702	1492051		BOOPALAN 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	255,050.00
23/03/2023	IN	SA2200492782	1493128		MAGESWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27 ,33 ,34	3,071.00	0.00	258,121.00

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25/03/2023	IN	2303334062	7022231	NEW OPG CAME 17/03,,,,,SREEJADINESH Based On Sales Orders 24091.	SUSIL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	260,621.00
27/03/2023	IN	SA2200497510	1497844		DANIAL 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	263,215.00
28/03/2023	IN	2303352521	7022871	Based On Sales Orders 24823.	DURAIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,394.00	0.00	267,609.00
28/03/2023	RC		6154722	Bank Transfer		0.00	102,109.00	165,500.00
30/03/2023	IN	SA2200502039	1502376		SANGEETHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	166,797.00
30/03/2023	RT		11011268			0.00	1,297.00	165,500.00
30/03/2023	IN	SA2200501966	1502303		SIVA SANKAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,45 ,46	6,484.00	0.00	171,984.00
31/03/2023	IN	SA2200503170	1503505		PRABHAKARAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	175,874.00
01/04/2023	IN	2303360801	34000151	Based On Sales Orders 25727.	THIYKARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,594.00	0.00	178,468.00
01/04/2023	IN	SA2300001252	31001245		SHANMUGA PRIYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	179,933.00
03/04/2023	RT	34000428	134000000	Based On Sales Orders 26060. Based On A/R Invoices 34000428.C/N FOR UNIT		0.00	2,594.00	177,339.00
03/04/2023	IN	2303368151/	34000446	OLD BILL CANCELLED FOR UNIT CHANGE	GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	178,636.00
03/04/2023	IN	2303368151	34000428	Based On Sales Orders 26060.	GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,594.00	0.00	181,230.00
03/04/2023	IN	SA2300002885	31002877		NATARAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,47	6,143.00	0.00	187,373.00
03/04/2023	IN	SA2300002122	31002116		DAVID 27a. DENTCARE NOVA W/DIE-36 ,45 ,46 ,47	5,187.00	0.00	192,560.00
05/04/2023	IN	SA2300006083	31006059		EKAMABARAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16	2,520.00	0.00	195,080.00
06/04/2023	IN	SA2300006537	31006520		KIRAN 27a. DENTCARE NOVA W/DIE-36 ,45 ,46	3,890.00	0.00	198,970.00
06/04/2023	IN	SA2300006778	31006761		DINKARAN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	201,900.00
06/04/2023	IN	SA2300006452	31006435		KALAIVANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	203,197.00
08/04/2023	IN	SA2300008425	31008406		27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,47	5,528.00	0.00	208,725.00
12/04/2023	IN	SA2300013600	31013585		EKAMABARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16	1,874.00	0.00	210,599.00

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12/04/2023	IN	SA2300014391	31014373		TULSI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	211,334.00
14/04/2023	IN	SA2300016768	31016752		ARUL MOZHI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	213,928.00
14/04/2023	IN	SA2300016828	31016812		MEGALA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37 ,45 ,46	10,374.00	0.00	224,302.00
16/04/2023	IN	2304333835	34002961	NEW OPG CAME ON 17-03,,,,,SREEJA DINESH	KOMALASHREE DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	259,707.00
17/04/2023	IN	SA2300020603	31020578		DON BOSCO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	261,004.00
17/04/2023	IN	SA2300020319	31020294		GEETHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	262,301.00
18/04/2023	IN	SA2300022287	31022263		TULSI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	264,128.00
20/04/2023	IN	SA2300024281	31024272		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	266,722.00
21/04/2023	IN	SA2300025731	31025717		SUDHAN KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	268,019.00
21/04/2023	IN	2304409721	34004266	Based On Sales Orders 3945.	NITHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	269,484.00
22/04/2023	IN	SA2300027311	31027297		TULSI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	271,311.00
25/04/2023	IN	SA2300029280	31029263		MANIMEGALAI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	273,905.00
25/04/2023	IN	SA2300029463	31029446		TAMIL SELVAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	275,202.00
30/04/2023	IN	SA2300036778	31036744		RAMA MOORTHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27 ,35 ,36 ,45 ,46 ,47	4,095.00	0.00	279,297.00
30/04/2023	IN	SA2300036965	31036931		DEEPA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	281,891.00
04/05/2023	IN	SA2300040658	31040631		RAMA MOORTHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27 ,35 ,36 ,45 ,46 ,47	3,686.00	0.00	285,577.00
04/05/2023	IN	SA2300040692	31040665		DIVYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	286,874.00
04/05/2023	IN	SA2300040765	31040736		VIMALARANI 27a. DENTCARE NOVA W/DIE-22 ,26 ,27 ,33 ,34 ,35 ,36 ,43	10,374.00	0.00	297,248.00
10/05/2023	IN	SA2300047366	31047335		SRINIVAS 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	298,545.00

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10/05/2023	IN	SA2300047465	31047433		ANKIYA MANY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	299,842.00
10/05/2023	IN	SA2300047639	31047606		SUBATHRA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	301,139.00
12/05/2023	IN	SA2300050506	31050472		RANI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	303,827.00
12/05/2023	IN	SA2300050573	31050539		KARTHIKEYAN J P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16	683.00	0.00	304,510.00
15/05/2023	IN	23053340651	34011411	NEW OPG CAME 17/03,,,,,SREEJADINESH Based On Sales Orders 26745.	SUSIL DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	16,286.00	0.00	320,796.00
15/05/2023	RC		16019392	Bank Transfer		0.00	85,000.00	235,796.00
15/05/2023	IN	SA2300053719	31053687		MANIMEGALAI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	237,093.00
17/05/2023	IN	SA2300056813	31056792		KARTHIKEYAN J P 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16	614.00	0.00	237,707.00
18/05/2023	IN	SA2300057765	31057740		KUMARESAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	239,172.00
20/05/2023	RC		16025872	Bank Transfer		0.00	20,000.00	219,172.00
20/05/2023	IN	SA2300060398	31060370		REKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	223,089.00
20/05/2023	IN	SA2300060662	31060632		VIOLET 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	230,870.00
22/05/2023	IN	SA2300062449	31062429		ASHOK 19a.M L S CROWN/BRIDGE-16 ,17 ,26 ,27 ,46 ,47	8,789.00	0.00	239,659.00
24/05/2023	IN	SA2300064508	31065626		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-33 ,34 ,43 ,44	5,859.00	0.00	245,518.00
24/05/2023	IN	SA2300064588	31065706		G PARITHABAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43	10,374.00	0.00	255,892.00
26/05/2023	IN	SA2300067729	31069978		YOKESH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	261,268.00
26/05/2023	IN	SA2300068296	31070543		PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	264,796.00
27/05/2023	IN	SA2300069575	31072222		AROKYA MARY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	266,093.00
27/05/2023	RT	31047433	131001579	Based On A/R Invoices 31047433.		0.00	1,297.00	264,796.00
27/05/2023	IN	SA2300068508	31071162		HARISHAVARTHINI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	266,093.00
30/05/2023	IN	SA2300072741	31075715		KUMARA SAMY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	267,558.00
30/05/2023	RT	31057740	131001659	Based On A/R Invoices 31057740.		0.00	1,465.00	266,093.00
30/05/2023	RC		16026086	Bank Transfer		0.00	151,891.00	114,202.00
31/05/2023	IN	SA2300073445	31076694		JENNIFER 27a. DENTCARE NOVA W/DIE-34 ,44 ,45 ,46 ,47	6,484.00	0.00	120,686.00
01/06/2023	IN	SA2300074981	31078962		JAMUNA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	15,561.00	0.00	136,247.00

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01/06/2023	IN	SA2300075407	31079388		VINAYAGAN P 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,31 ,32 ,41 ,46 ,47 ,48	11,671.00	0.00	147,918.00
03/06/2023	IN	SA2300077018	31081414		SAVITHRI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	149,215.00
03/06/2023	IN	SA2300077877	31082270		G LEEMA ROSE 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	151,809.00
06/06/2023	IN	SA2300079882	31085265		INDIRA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,37	8,064.00	0.00	159,873.00
06/06/2023	IN	SA2300080295	31086075		NARAYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44	7,508.00	0.00	167,381.00
09/06/2023	IN	SA2300083746	31090435		NAVAN 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	169,035.00
10/06/2023	IN	TI/35007358	31093217		JAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46	6,484.00	0.00	175,519.00
11/06/2023	IN	SA2300086206	31093702		LATHA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	178,113.00
14/06/2023	IN	SA2300089090	31097892		NARAYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44	6,757.00	0.00	184,870.00
14/06/2023	IN	SA2300089701	31098501		KALAIVANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	186,167.00
14/06/2023	IN	TI/35008845	31097760		HARINI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	187,480.00
15/06/2023	RC		16033514	Cash Amount Received		0.00	25,000.00	162,480.00
15/06/2023	IN	SA2300090923	31099757		SANDALIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	163,777.00
15/06/2023	IN	SA2300091101	31099935		SEHAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,43 ,44 ,45 ,46 ,47	10,374.00	0.00	174,151.00
15/06/2023	IN	SA2300091264	31100097		SANDALIN 27a. DENTCARE NOVA W/DIE-18	1,297.00	0.00	175,448.00
16/06/2023	IN	SA2300091726	31100899		ARUNA K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16 ,47	7,056.00	0.00	182,504.00
16/06/2023	IN	SA2300092685	31101858		JAYACHANDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	186,032.00
16/06/2023	IN	SA2300092770	31101943		ABI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	189,560.00
16/06/2023	IN	SA2300092856	31102029		SARAVAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	11,671.00	0.00	201,231.00
16/06/2023	IN	SA2300092958	31102130		SARANYA 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	203,825.00
19/06/2023	IN	SA2300096316	31106450		RENUKA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,26 ,27	7,508.00	0.00	211,333.00

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20/06/2023	IN	SA2300097267	31107403		VENKAT RAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	212,630.00
21/06/2023	IN	SA2300098469	31108889		VINAYAGAM 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	10,374.00	0.00	223,004.00
23/06/2023	IN	SA2300101082	31112251		D KANIMOZHI 19a.M L S CROWN/BRIDGE-36 ,37 ,45 ,46 ,47	7,324.00	0.00	230,328.00
23/06/2023	IN	SA2300101958	31113122		YAGNA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	230,958.00
24/06/2023	IN	SA2300102665	31114218		RENUKA RAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,24 ,26 ,27	6,757.00	0.00	237,715.00
24/06/2023	IN	SA2300103081	31114633		SUSHILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	239,012.00
24/06/2023	IN	SA2300103432	31114984		BHUVENESWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	249,386.00
25/06/2023	IN	SA2300103646	31115520		SUBRAMIAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	256,710.00
25/06/2023	IN	SA2300103755	31115628		NAGARAJ 27a. DENTCARE NOVA W/DIE-16 ,17 ,44 ,45 ,46	6,484.00	0.00	263,194.00
25/06/2023	IN	SA2300103849	31115722		YAGNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	272,093.00
03/07/2023	IN	SA2300112599	31127552		KANCHANA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	274,687.00
04/07/2023	IN	SA2300113097	31128701		CHANDRA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	278,577.00
05/07/2023	IN	SA2300114965	31131239		SASIKALA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	279,874.00
05/07/2023	IN	SA2300115353	31131626		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	281,262.00
06/07/2023	RC		16043706	Bank Transfer		0.00	95,686.00	185,576.00
06/07/2023	IN	TI/35016809	31133452		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	186,963.00
10/07/2023	IN	TI/35020044	31138723		NIHESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	188,350.00
11/07/2023	IN	TI/35021536	31140650		YOGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,774.00	0.00	191,124.00
15/07/2023	IN	TI/35026245	31147698		GEETHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,845.00	0.00	194,969.00
18/07/2023	IN	SA2300122134	31150521		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37	5,552.00	0.00	200,521.00
19/07/2023	IN	TI/35030360	31153072		SNOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	205,224.00
19/07/2023	IN	TI/35030753	31153465		GURU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	207,998.00



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21/07/2023	IN	TI/35033502	31156745		SHANMUGA VELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	211,133.00
27/07/2023	IN	TI/35041904	31165848		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	213,907.00
28/07/2023	IN	TI/35043996	31168006		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	219,455.00
29/07/2023	IN	TI/35044847	31168932		VADIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,774.00	0.00	222,229.00
29/07/2023	IN	TI/35045127	31169210		SAVITHRI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-26,46,35,36	18,060.00	0.00	240,289.00
31/07/2023	IN	TI/35048210	31172396		HARI KRISHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	243,063.00
31/07/2023	RC		16055824	Bank Transfer		0.00	26,407.00	216,656.00
04/08/2023	IN	TI/35054225	31178671		NATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,548.00	0.00	222,204.00
05/08/2023	IN	TI/35056214	31180709		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,43,44,34	5,548.00	0.00	227,752.00
05/08/2023	IN	TI/35056211	31180706		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	231,913.00
05/08/2023	IN	TI/35056007	31180503		BALA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,161.00	0.00	236,074.00
07/08/2023	IN	TI/35057974	31182522		SWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	237,462.00
07/08/2023	IN	TI/35058099	31182648		VASANTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,36	15,385.00	0.00	252,847.00
10/08/2023	IN	TI/35064190	31188831		GANASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	257,011.00
11/08/2023	IN	TI/35064665	31189351		SUBHASH SARAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27	11,105.00	0.00	268,116.00
12/08/2023	IN	TI/35067959	31192650		NAVIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	269,504.00
17/08/2023	IN	TI/35074031	31198726		PALRAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,386.00	0.00	270,890.00
17/08/2023	IN	TI/35074146	31198840		POOVARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	272,458.00
18/08/2023	IN	TI/35076570	31201242		AISHWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	273,846.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35075682	31200371		THARUN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	277,692.00
19/08/2023	RC		16064927	Bank Transfer		0.00	20,000.00	257,692.00
19/08/2023	IN	TI/35076626	31201305		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	260,827.00
19/08/2023	IN	TI/35077370	31202040		THMIL SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	263,603.00
19/08/2023	IN	TI/35077952	31202609		JAMES MARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	271,295.00
19/08/2023	IN	TI/35078158	31202814		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	275,141.00
19/08/2023	IN	TI/35078199	31202851		HARI PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47,36,37	6,941.00	0.00	282,082.00
20/08/2023	IN	TI/35078605	31203255		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	283,470.00
22/08/2023	IN	TI/35081411	31206092		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	286,246.00
22/08/2023	IN	TI/35081658	31206339		VIOLET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	287,634.00
23/08/2023	IN	TI/35082765	31207457		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	290,410.00
24/08/2023	IN	TI/35085437	31210140		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	294,256.00
25/08/2023	RC		16066937	Cash Amount Received		0.00	25,000.00	269,256.00
25/08/2023	RC		16066936	Cash Amount Received		0.00	25,000.00	244,256.00
26/08/2023	IN	TI/35088567	31213285		VISHAL HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	244,945.00
28/08/2023	IN	TI/35091313	31216048		SARAVAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47	38,028.00	0.00	282,973.00
30/08/2023	RC		16068241	Cash Amount Received		0.00	5,000.00	277,973.00
31/08/2023	IN	TI/35094614	31219391		MRS. PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	279,361.00
01/09/2023	IN	TI/35096614	31221397		TAMIL ARANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	286,302.00

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01/09/2023	RC		16070147	Bank Transfer		0.00	140,000.00	146,302.00
02/09/2023	IN	TI/35097545	31222332		SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	148,398.00
02/09/2023	IN	TI/35097220	31222008		JAMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,35,36,37	12,493.00	0.00	160,891.00
04/09/2023	IN	TI/35098513	31223339		NIYAMATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	163,667.00
04/09/2023	IN	TI/35098988	31223814		SARALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	186,744.00
04/09/2023	IN	TI/35099680	31224505		DHANASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,25,26,27	12,541.00	0.00	199,285.00
04/09/2023	IN	TI/35099572	31224397		RAJASWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	202,420.00
05/09/2023	IN	TI/35101317	31226148		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	203,808.00
09/09/2023	IN	TI/35107939	31232783		SINTHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35,3 6	15,369.00	0.00	219,177.00
12/09/2023	IN	TI/35111445	31236292		MOBITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	220,745.00
13/09/2023	IN	TI/35112783	31237639		SINTHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35,36	13,781.00	0.00	234,526.00
14/09/2023	IN	TI/35115008	31239864		VENTAKESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	238,372.00
16/09/2023	IN	TI/35117733	31242592		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,45,46,47,48	10,974.00	0.00	249,346.00
16/09/2023	IN	TI/35118363	31243217		NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	252,122.00
19/09/2023	IN	TI/35122589	31247447		JANADHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	5,552.00	0.00	257,674.00
21/09/2023	IN	TI/35125086	31249962		INDU HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	259,052.00
23/09/2023	IN	TI/35127670	31252534		DURAI PANDIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36	6,941.00	0.00	265,993.00
25/09/2023	IN	TI/35129475	31254350		KAVIDASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	267,381.00

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25/09/2023	IN	TI/35130197	31255070		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	268,769.00
26/09/2023	IN	TI/35131404	31256283		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37,38	5,552.00	0.00	274,321.00
26/09/2023	IN	TI/35132258	31257137		PALANIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	279,873.00
26/09/2023	IN	TI/35132332	31257211		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	281,441.00
27/09/2023	IN	TI/35132640	31257527		SHENBAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,35,36,37	11,105.00	0.00	292,546.00
28/09/2023	IN	TI/35133818	31258717		DHANASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	10,246.00	0.00	302,792.00
28/09/2023	IN	TI/35134137	31259036		SITALSWARAN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	303,481.00
28/09/2023	IN	TI/35133710	31258609		SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	307,645.00
29/09/2023	IN	TI/35137169	31262063		JANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	309,033.00
29/09/2023	IN	TI/35136114	31261010		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	2,196.00	0.00	311,229.00
02/10/2023	IN	TI/35140485	31265383		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	316,781.00
03/10/2023	IN	TI/35141047	31265945		DHANASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	9,188.00	0.00	325,969.00
04/10/2023	IN	TI/35142859	31267759		SHIJIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	329,815.00
05/10/2023	IN	TI/35143792	31268688		KALAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26,33,34,35,36,37,38	11,105.00	0.00	340,920.00
05/10/2023	IN	TI/35144172	31269067		SAVITHRI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	344,766.00
05/10/2023	IN	TI/35144203	31269098		KALAISELVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	346,152.00
05/10/2023	IN	TI/35143707	31268603		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21	1,969.00	0.00	348,121.00
05/10/2023	IN	TI/35143677	31268573		ARUNA GIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	352,285.00
07/10/2023	RC		16089674	Bank Transfer		0.00	139,361.00	212,924.00

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09/10/2023	IN	TI/35149608	31274505		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	218,476.00
09/10/2023	IN	TI/35149396	31274294		AKILA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,24,25,26,27,44,45,4 6,35,36,37	18,045.00	0.00	236,521.00
10/10/2023	IN	TI/35151903	31276800		SELVA VINAYAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	240,685.00
10/10/2023	IN	TI/35152012	31276909		LAHRHAMA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	242,638.00
10/10/2023	IN	TI/35151306	31276207		VIGNESH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	243,586.00
11/10/2023	IN	TI/35153985	31278888		SREE LAHKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26,45,46,47,38	11,105.00	0.00	254,691.00
12/10/2023	IN	TI/35154762	31279668		RAJESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	258,855.00
13/10/2023	IN	TI/35155854	31280760		SAKTHI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	261,631.00
17/10/2023	IN	TI/35162271	31287176		RAJEEV MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	263,019.00
17/10/2023	IN	TI/35162132	31287037		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,27,37	6,941.00	0.00	269,960.00
22/10/2023	IN	TI/35169566	31294463		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	272,736.00
22/10/2023	IN	TI/35170288	31295185		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26,45,46,47,3 5,36,37	16,657.00	0.00	289,393.00
22/10/2023	IN	TI/35170476	31295372		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	294,945.00
22/10/2023	IN	TI/35170683	31295578		SUDHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	297,721.00
24/10/2023	IN	TI/35171556	31296452		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37,38	6,941.00	0.00	304,662.00
24/10/2023	IN	TI/35171638	31296533		ETLIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	308,826.00
25/10/2023	IN	TI/35173345	31298245		SARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,46	11,538.00	0.00	320,364.00

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27/10/2023	IN	TI/35176283	31301188		SUDHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,44,45,46	6,941.00	0.00	327,305.00
28/10/2023	IN	TI/35176963	31301866		SHANTHI 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	328,151.00
30/10/2023	IN	TI/35178708	31303612		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	333,703.00
30/10/2023	IN	TI/35178750	31303654		BAVANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,41,42,43,44,45,31,32,33,34,3 5,36,37	16,833.00	0.00	350,536.00
31/10/2023	IN	TI/35180438	31305343		ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25	5,552.00	0.00	356,088.00
02/11/2023	IN	TI/35183995	31308898		HARIDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	358,864.00
03/11/2023	IN	TI/35185678	31310583		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	360,252.00
04/11/2023	IN	TI/35186015	31310920		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	22,210.00	0.00	382,462.00
04/11/2023	IN	TI/35186580	31311485		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27,45,46,47,35,36,3 7	13,881.00	0.00	396,343.00
04/11/2023	IN	TI/35186612	31311517		LOGANAYAKI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	20,492.00	0.00	416,835.00
06/11/2023	RC		16101931	Bank Transfer		0.00	171,868.00	244,967.00
06/11/2023	IN	TI/35188666	31313571		KRISHNA MORRTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	246,355.00
06/11/2023	IN	TI/35188039	31312944		BAVANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,41,42,43,44,45,31,32,33 ,34,35,36,37	15,094.00	0.00	261,449.00
08/11/2023	IN	TI/35192570	31317482		LOGANAYAKI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	279,824.00
14/11/2023	IN	TI/35200367	31325284		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	281,212.00

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16/11/2023	IN	TI/35202198	31327218		MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	18,296.00	0.00	299,508.00
16/11/2023	IN	TI/35202731	31327750		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,33,35,36	6,941.00	0.00	306,449.00
16/11/2023	IN	TI/35202880	31327899		SELVA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	317,987.00
17/11/2023	IN	TI/35204513	31329533		UDAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	319,375.00
20/11/2023	IN	TI/35207770	31332787		MR. DHILIP RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	322,510.00
21/11/2023	IN	TI/35208889	31333907		KALAVATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	330,202.00
21/11/2023	IN	TI/35208775	31333793		MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,47 ,31,32,33,34,35,36	16,406.00	0.00	346,608.00
28/11/2023	IN	TI/35219155	31344178		DHANA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	349,384.00
29/11/2023	IN	TI/35219942	31344971		SANJAY SAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	350,772.00
30/11/2023	IN	TI/35220982	31346016		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	353,548.00
02/12/2023	IN	TI/35225163	31350202		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	355,116.00
04/12/2023	RC		16113980	Bank Transfer		0.00	12,267.00	342,849.00
05/12/2023	IN	TI/35228084	31353130		O G MALIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,33,34,35,36,37	8,329.00	0.00	351,178.00
05/12/2023	IN	TI/35228631	31353677		UMAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	352,566.00
09/12/2023	IN	TI/35234705	31359756		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17,45,46,47	2,927.00	0.00	355,493.00
11/12/2023	IN	TI/35236390	31361440		KRISHNA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,196.00	0.00	357,689.00
13/12/2023	IN	TI/35239466	31364514		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,45,46,47	2,625.00	0.00	360,314.00
13/12/2023	IN	TI/35239908	31364956		GOVARDHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26,41,4 2,43,44,45,46,31,32,33,34	24,986.00	0.00	385,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35239933	31364981		DHANASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	388,076.00
14/12/2023	IN	TI/35241190	31366238		KRISHNA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	390,045.00
19/12/2023	RC		16120973	Bank Transfer		0.00	170,000.00	220,045.00
20/12/2023	IN	TI/35249521	31374560		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	224,209.00
21/12/2023	IN	TI/35251314	31376352		KUMARAVADIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,35,36,37	11,105.00	0.00	235,314.00
24/12/2023	IN	TI/35256768	31381797		RAMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	243,643.00
24/12/2023	IN	TI/35255767	31380800		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	246,419.00
28/12/2023	IN	TI/35261504	31386533		VENKATESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,35,36,37	30,769.00	0.00	277,188.00
29/12/2023	IN	TI/35262714	31387741		INDIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,37,38	5,552.00	0.00	282,740.00
30/12/2023	IN	TI/35265336	31390312		RENUGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	286,904.00
30/12/2023	IN	TI/35264665	31389646		VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	293,175.00
30/12/2023	IN	TI/35264663	31389644		VALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	12,541.00	0.00	305,716.00
31/12/2023	IN	TI/35265687	31390664		THARABAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	308,492.00
08/01/2024	IN	TI/35277071	31401733		ABISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	309,880.00
08/01/2024	IN	TI/35276598	31401268		MARIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	312,656.00
09/01/2024	IN	TI/35278542	31403148		KANDAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21	8,329.00	0.00	320,985.00
10/01/2024	RC		16130557	drbala9981@okaxis-437619805733 Bank Transfer		0.00	19,328.00	301,657.00
10/01/2024	IN	TI/35279529	31404105		HEMA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45,46	5,552.00	0.00	307,209.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35279807	31404355		SELVARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	309,985.00
10/01/2024	IN	TI/35280357	31404875		HARISH VARDINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	311,373.00
11/01/2024	IN	TI/35281902	31406373		PANCHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33	11,105.00	0.00	322,478.00
11/01/2024	IN	TI/35282006	31406474		SENTHIL KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,43,44,45,46,47,48	26,923.00	0.00	349,401.00
11/01/2024	IN	TI/35282666	31407112		NAGARAJ DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,45,46,47,35,36	23,077.00	0.00	372,478.00
13/01/2024	IN	TI/35284892	31409222		RAJESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,28,37,38	19,231.00	0.00	391,709.00
13/01/2024	IN	TI/35286117	31410331		HARIHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,16,17,18,21,22,2 3,24,25,26,27,28	57,692.00	0.00	449,401.00
15/01/2024	IN	TI/36500891	31412195		DEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	452,177.00
15/01/2024	RC		16132937	Bank Transfer		0.00	20,000.00	432,177.00
16/01/2024	RC		16133208	Bank Transfer		0.00	70,000.00	362,177.00
16/01/2024	IN	TI/35287146	31413245		MALATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	371,047.00
17/01/2024	IN	TI/35289701	31415798		SIVA PUSPHALATHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,43,44,45,46,47	26,923.00	0.00	397,970.00
17/01/2024	IN	TI/35288514	31414613		PRAKASAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26	12,541.00	0.00	410,511.00
17/01/2024	IN	TI/35289507	31415604		VIJAYANAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	414,675.00
18/01/2024	RC		16134256	Bank Transfer		0.00	20,000.00	394,675.00
18/01/2024	RC		16134252	Bank Transfer		0.00	35,000.00	359,675.00
19/01/2024	RC		16134992	Bank Transfer		0.00	15,000.00	344,675.00
25/01/2024	IN	TI/35301161	31427251		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,33,35,36,37	6,941.00	0.00	351,616.00
30/01/2024	IN	TI/35308295	31434382		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	353,004.00

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01/02/2024	RC		16150162	Bank Transfer		0.00	100,000.00	253,004.00
02/02/2024	IN	TI/35312305	31438400		PREMILA DEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	256,850.00
03/02/2024	RC		16142067	Bank Transfer		0.00	15,000.00	241,850.00
03/02/2024	IN	TI/35314740	31440831		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	243,238.00
05/02/2024	IN	TI/35315911	31442005		RAJESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	247,402.00
05/02/2024	IN	TI/35317016	31443107		VASANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32	10,974.00	0.00	258,376.00
05/02/2024	IN	TI/35316267	31442361		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	259,764.00
06/02/2024	IN	TI/35318343	31444437		KOMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,45,46,47	12,493.00	0.00	272,257.00
06/02/2024	IN	TI/35317599	31443693		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	273,645.00
06/02/2024	RC		16143329	Bank Transfer		0.00	6,000.00	267,645.00
07/02/2024	IN	TI/35320044	31446138		SATHYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	286,457.00
08/02/2024	IN	TI/35321857	31447948		TAMILARASY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	290,621.00
08/02/2024	RC		16144253	Bank Transfer		0.00	5,000.00	285,621.00
09/02/2024	IN	TI/35324108	31450199		LOKESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	31,143.00	0.00	316,764.00
13/02/2024	IN	TI/35328801	31454891		NAGA MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	318,152.00
13/02/2024	IN	TI/35329046	31455135		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,36	2,927.00	0.00	321,079.00
13/02/2024	RC		16145815	Cash Amount Received		0.00	3,136.00	317,943.00
14/02/2024	IN	TI/35331575	31457657		SRINIVASAN RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	319,511.00
14/02/2024	IN	TI/35331724	31457806		PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,38	6,271.00	0.00	325,782.00
15/02/2024	IN	TI/35332141	31458222		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	327,170.00

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15/02/2024	IN	TI/35332876	31458955		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,24,25,26,27,2 8,44,34,35,36,37,38	22,210.00	0.00	349,380.00
17/02/2024	IN	TI/35335532	31461606		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,36	2,625.00	0.00	352,005.00
19/02/2024	IN	TI/35338502	31464574		ANNACHALAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	7,692.00	0.00	359,697.00
20/02/2024	IN	TI/35339898	31465972		SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	369,414.00
20/02/2024	IN	TI/35340475	31466548		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	370,802.00
21/02/2024	IN	TI/35341702	31467772		MALADAYALS DASS VANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37	23,077.00	0.00	393,879.00
21/02/2024	IN	TI/35342391	31468460		MOHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	395,267.00
28/02/2024	IN	TI/35352958	31479018		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	403,596.00
28/02/2024	IN	TI/35352645	31478705		MR. SANGEETHA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,46	18,686.00	0.00	422,282.00
28/02/2024	IN	TI/35352543	31478603		ARUN THOMAS DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	428,511.00
01/03/2024	IN	TI/35356512	31482582		SARAVANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	429,899.00
01/03/2024	IN	TI/35356565	31482635		MOHANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23	4,164.00	0.00	434,063.00
03/03/2024	IN	TI/35359131	31485201		SUNDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	436,839.00
05/03/2024	IN	TI/35361009	31487080		ALUMELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,26	4,164.00	0.00	441,003.00
05/03/2024	IN	TI/35361950	31488020		LAKSHMANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,941.00	0.00	447,944.00
06/03/2024	IN	TI/35362863	31488930		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,21,25,26,45,46,36	9,717.00	0.00	457,661.00
06/03/2024	IN	TI/35363806	31489873		HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	459,049.00
06/03/2024	IN	TI/35364182	31490249		ADI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	461,825.00

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06/03/2024	IN	TI/35364244	31490311		SHENBAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	464,601.00
07/03/2024	RC		16158947	Bank Transfer		0.00	1,840.00	462,761.00
07/03/2024	RC		16162159	Bank Transfer		0.00	75,000.00	387,761.00
08/03/2024	IN	TI/35366455	31492532		NATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	389,149.00
09/03/2024	IN	TI/35367623	31493702		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,41,42,43,44,31,32,33,36	12,493.00	0.00	401,642.00
11/03/2024	IN	TI/35369033	31495112		PANKAJ VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47,35,36,37	9,717.00	0.00	411,359.00
11/03/2024	IN	TI/35369973	31496052		JAYAKUMAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,15,16,25	24,914.00	0.00	436,273.00
12/03/2024	IN	TI/35371147	31497224		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	437,841.00
12/03/2024	RC		16159908	Bank Transfer		0.00	35,000.00	402,841.00
13/03/2024	RC		16160429	Cash Amount Received		0.00	5,000.00	397,841.00
13/03/2024	RC		16160428	Cash Amount Received		0.00	20,000.00	377,841.00
13/03/2024	RC		16159916	Cash Amount Received		0.00	12,000.00	365,841.00
13/03/2024	RC		16159917	Cash Amount Received		0.00	25,000.00	340,841.00
13/03/2024	RC		16160426	Cash Amount Received		0.00	19,000.00	321,841.00
13/03/2024	RC		16159918	Cash Amount Received		0.00	25,000.00	296,841.00
14/03/2024	RC		16161404	Bank Transfer		0.00	6,000.00	290,841.00
15/03/2024	IN	TI/35377733	31503811		DURIAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47,36,37	19,231.00	0.00	310,072.00
15/03/2024	IN	TI/35377975	31504051		VANJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27,44,45,46,47,4 8,34,35,36,37	19,433.00	0.00	329,505.00
15/03/2024	IN	TI/35378324	31504399		SABARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	337,197.00
15/03/2024	IN	TI/35378315	31504390		SHENBAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	338,585.00
16/03/2024	IN	TI/35379393	31505489		VAIJAYATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37	5,552.00	0.00	344,137.00
20/03/2024	IN	TI/35384350	31510452		SABARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	11,538.00	0.00	355,675.00

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20/03/2024	IN	TI/35384493	31510595		ANAND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,692.00	0.00	363,367.00
21/03/2024	IN	TI/35386259	31512364		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	366,143.00
21/03/2024	IN	TI/35386564	31512667		PARTHASARTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	370,846.00
21/03/2024	IN	TI/35387229	31513331		PRABHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	382,384.00
22/03/2024	IN	TI/35388403	31514511		RESHMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	386,230.00
22/03/2024	IN	TI/35388817	31514924		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	390,394.00
25/03/2024	IN	TI/35392235	31518337		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	394,558.00
27/03/2024	IN	TI/35396512	31522607		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	395,946.00
28/03/2024	RC		16167868	Cash Amount Received		0.00	5,000.00	390,946.00
28/03/2024	IN	TI/35397804	31523899		SURESH BABU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	398,638.00
28/03/2024	RC		16168887	Bank Transfer		0.00	10,000.00	388,638.00
30/03/2024	IN	TI/35398536	31524634		SEBASTAIN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,45,46,47	23,077.00	0.00	411,715.00
30/03/2024	IN	TI/35399149	31525247		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	428,372.00
01/04/2024	IN	TIKER/45000837	41000833		SUGANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	443,757.00
03/04/2024	IN	TIKER/45004792	41004765		SHAMEE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	466,834.00
04/04/2024	IN	TIKER/45005544	41005511		SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,319.00	0.00	474,153.00
13/04/2024	RC		26006145	Bank Transfer		0.00	40,000.00	434,153.00
13/04/2024	RC		26006146	Bank Transfer		0.00	10,000.00	424,153.00
15/04/2024	RC		26006476	Bank Transfer		0.00	50,000.00	374,153.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	RC		26007963	Bank Transfer		0.00	40,000.00	334,153.00
17/04/2024	RC		26007972	Bank Transfer		0.00	25,000.00	309,153.00
17/04/2024	RC		26007978	Bank Transfer		0.00	25,000.00	284,153.00
19/04/2024	IN	TIKER/45028558	41028388		MANOHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	288,317.00
19/04/2024	IN	TIKER/45028926	41028754		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26,27,28,46,4 7	13,881.00	0.00	302,198.00
19/04/2024	IN	TIKER/45029080	41028903		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	304,974.00
19/04/2024	IN	TIKER/45029094	41028914		SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	311,537.00
19/04/2024	IN	TIKER/45029852	41029667		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,47,48	5,552.00	0.00	317,089.00
19/04/2024	IN	TIKER/45029923	41029738		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	320,224.00
20/04/2024	IN	TIKER/45030700	41030513		MARY REEMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	324,070.00
20/04/2024	IN	TIKER/45030534	41030347		GUNASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	15,269.00	0.00	339,339.00
20/04/2024	IN	TIKER/45030454	41030267		BASKAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	362,416.00
21/04/2024	IN	TIKER/45031865	41031677		PURSTHOMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,34	6,271.00	0.00	368,687.00
26/04/2024	IN	TIKER/45039663	41039426		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	378,404.00
27/04/2024	IN	TIKER/45040795	41040557		MALAR VIZHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,25,26,27	23,077.00	0.00	401,481.00
28/04/2024	IN	TIKER/45042206	41041967		ABIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	402,869.00
30/04/2024	RC		26014286	Bank Transfer		0.00	50,000.00	352,869.00
01/05/2024	IN	TIKER/45046324	41046058		R MURALIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	355,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047353	41047082		GUNASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	358,421.00
03/05/2024	IN	TIKER/45049065	41048791		SIVA SANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22,23,24,45,35	10,974.00	0.00	369,395.00
04/05/2024	IN	TIKER/45051214	41050929		MAYAVANATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	392,472.00
04/05/2024	IN	TIKER/45051423	41051137		MAHESH D DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	11,538.00	0.00	404,010.00
04/05/2024	IN	TIKER/45051425	41051139		DEVISHREE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	407,856.00
04/05/2024	IN	TIKER/45052101	41051812		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,22,23,24,25,26,27,44,45,4 6,47,48,33,34,35,36,37	23,598.00	0.00	431,454.00
07/05/2024	RC		26017209	Bank Transfer		0.00	5,000.00	426,454.00
						<b>3,475,072.00</b>	<b>3,048,618.00</b>	
							*Period Closing Bal.:	426,454.00