



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/08/2024
CHN000431 - SIVAPATHASUNDHARAM B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369679	34702		HARINI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
03/03/2022	IN	SA2100371632	10964		SUNDHARESAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	5,533.00
04/03/2022	IN	SA2100373027	34703		BASKARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,916.00
05/03/2022	IN	SA2100375534	10965		LAKSHMI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	11,066.00
07/03/2022	IN	SA2100377771	34704		MUTHU DEIVANAI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,449.00
08/03/2022	IN	SA2100378274	34705		MADHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,832.00
09/03/2022	IN	SA2100379693	34709		BALAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,215.00
09/03/2022	IN	SA2100380964	46680		SENTHIL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	15,775.00
11/03/2022	IN	SA2100384557	34706		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,158.00
11/03/2022	IN	SA2100384082	3639		RAJIVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,736.00	0.00	25,894.00
12/03/2022	IN	SA2100384940	34707		SUJATHA A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,277.00
12/03/2022	IN	SA2100385704	46681		BALACHANDAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,837.00
13/03/2022	IN	SA2100386528	34710		RAVI RAMA KRISHNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	29,220.00
15/03/2022	IN	SA2100389484	3848		NEELA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	37,519.00
17/03/2022	IN	SA2100393502	46682		UMA SHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	38,079.00
17/03/2022	IN	SA2100393267	4155		RAJIVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	7,862.00	0.00	45,941.00
19/03/2022	IN	SA2100395756	18930		BHARATHI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	48,707.00
21/03/2022	IN	SA2100398062	12916		UNNIKRISHNAN 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)	3,702.00	0.00	52,409.00
22/03/2022	IN	SA2100400386	48786		VASUMATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	52,739.00
22/03/2022	IN	SA2100398937	34708		GEETHA T A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	54,122.00
22/03/2022	IN	SA2100398994	18931		SATHYAVATHI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	56,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2022	IN	SA2100400987	3849		KRISHNA MOORTHY 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	65,187.00
23/03/2022	IN	SA2100401031	10966		MEENA C 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	69,337.00
25/03/2022	IN	SA2100404175	34711		MATHIVANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	70,720.00
26/03/2022	IN	SA2100406418	8206		RAJIVI 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH DIRECT DELIVERY	5,113.00	0.00	75,833.00
26/03/2022	IN	SA2100406077	34712		JANAKI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	77,216.00
29/03/2022	IN	SA2100410345	12917		UNNIKRISHNAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)	3,702.00	0.00	80,918.00
29/03/2022	IN	SA2100410501	34715		VANITHA MALAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	82,301.00
29/03/2022	IN	SA2100409238	34714		MRS.JAYANTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	83,684.00
30/03/2022	IN	SA2100410889	18932		JERINA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	86,450.00
30/03/2022	IN	SA2100411193	3850		SRIRAMALU 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	94,749.00
31/03/2022	IN	SA2100413078	34713		VELUTHAI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	96,132.00
01/04/2022	IN	SA2200000849	1000814		SHANKAR 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	97,515.00
04/04/2022	IN	SA2200004257	1003977		M MEENA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	98,898.00
04/04/2022	IN	SA2200004488	1004186		KAVITHA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	100,281.00
05/04/2022	IN	SA2200006040	1005622		RAMASWAMY 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	101,664.00
06/04/2022	IN	SA2200008061	1007495		VRINDHA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36,37,44,45	3,030.04	0.00	104,694.04
06/04/2022	IN	SA2200008121	1007553		PERIYANNA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	106,077.04
07/04/2022	IN	SA2200008955	1008312		HIMTESH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	107,460.04
09/04/2022	IN	SA2200011729	1010858		SUJATHA 27a. DENTCARE NOVA W/DIE-11,12	2,766.00	0.00	110,226.04
09/04/2022	IN	SA2200011774	1010898		SHANTHI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	112,449.11
09/04/2022	RC		6002748	A Bank Transfer		0.00	95,802.00	16,647.11
10/04/2022	IN	SA2200013106	1012138		SURESH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	18,030.11
12/04/2022	IN	SA2200015611	1014494		PADMANABHAN 27a. DENTCARE NOVA W/DIE-27,37	2,766.00	0.00	20,796.11

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200016239	1015110		SRIDEVI 27a. DENTCARE NOVA W/DIE-14,16	2,766.00	0.00	23,562.11
13/04/2022	IN	SA2200017246	1016099		CHELLAM 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14,15,16,17,26,27	1,355.02	0.00	24,917.13
13/04/2022	IN	SA2200017451	1016300		JAYA PRAKASH 66a. DENTCARE NOVA GINGIVA SMALL-11,12,21 , 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	9,475.00	0.00	34,392.13
14/04/2022	IN	SA2200019418	1018217		VRINDHA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14,15,16,17,24,25,26,27 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-36,37,44,45	3,030.04	0.00	37,422.17
15/04/2022	IN	SA2200020061	1018842		SHANTHI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , LOGO-21	2,890.07	0.00	40,312.24
16/04/2022	IN	SA2200021253	1020012		MAHADEVAN 27a. DENTCARE NOVA W/DIE-12	1,383.00	0.00	41,695.24
16/04/2022	IN	SA2200021293	1020051		ALAMELU 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	43,078.24
18/04/2022	IN	SA2200022750	1021489		RADHA KRISHNAN 27a. DENTCARE NOVA W/DIE-31,41	2,766.00	0.00	45,844.24
19/04/2022	IN	SA2200023430	1022158		G LATHA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	47,227.24
20/04/2022	IN	SA2200025759	1024461		NEELA 27a. DENTCARE NOVA W/DIE-24,25,26,27	5,533.00	0.00	52,760.24
20/04/2022	RT	1016099	11000175	Based On A/R Invoices 1016099.		0.00	1,355.02	51,405.22
21/04/2022	IN	SA2200027388	1026067		RAVI RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	55,555.22
22/04/2022	IN	SA2200029781	1029421		RAMANI BALAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	56,938.22
22/04/2022	IN	SA2200028391	1028047		AYESHA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	58,321.22
23/04/2022	IN	SA2200031190	1030805		VENKATESAN 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	61,087.22
24/04/2022	IN	SA2200031583	1031194		GOPALADAS 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	62,470.22
26/04/2022	IN	SA2200033378	1033275		NISHA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,223.07	0.00	64,693.29
26/04/2022	IN	SA2200034130	1034022		SHANTHI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	66,076.29
27/04/2022	IN	SA2200035290	1035172		MANONMANI 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	67,459.29
28/04/2022	IN	SA2200037871	1037720		GUNASEKARAN 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	68,842.29
29/04/2022	IN	SA2200039758	1039593		ROJA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	70,225.29

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2022	IN	SA2200041029	1040890		NISHA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , LOGO-21	2,890.07	0.00	73,115.36
03/05/2022	IN	SA2200043559	1043436		BHARATH KUMAR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	74,498.36
03/05/2022	IN	SA2200045083	1044945		VALLIAMMAL 27a. DENTCARE NOVA W/DIE-12,13	2,766.00	0.00	77,264.36
04/05/2022	IN	SA2200045443	1045301		PARASURAMAN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	78,647.36
06/05/2022	IN	SA2200048600	1048424		RAVI LAKSHMANAN 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	80,030.36
06/05/2022	IN	SA2200048808	1048632		NEELAGANDAN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	81,413.36
07/05/2022	IN	SA2200050862	1050715		CHANDRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	661.00	0.00	82,074.36
09/05/2022	IN	SA2200052090	1051937		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	83,457.36
10/05/2022	IN	SA2200053269	1053107		GEETHA BAI 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	84,840.36
10/05/2022	IN	SA2200053437	1053275		SHANTHA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44	2,027.06	0.00	86,867.42
12/05/2022	IN	SA2200056425	1056237		KAMATCHI 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	89,633.42
12/05/2022	IN	SA2200056824	1056634		VIJAYA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21,23,24,25 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-11	3,741.00	0.00	93,374.42
13/05/2022	RC		6016356	Bank Transfer		0.00	72,786.00	20,588.42
14/05/2022	IN	SA2200060646	1060447		CHINNADURAI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	21,971.42
14/05/2022	IN	SA2200061060	1060860		SHANTHA 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,43,44	2,027.06	0.00	23,998.48
17/05/2022	IN	SA2200063507	1063307		LATHA G 27a. DENTCARE NOVA W/DIE-14,15,16,17	5,533.00	0.00	29,531.48
17/05/2022	IN	SA2200064305	1064139		CHANDRA 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,34,35,36,37,41,42, 45,46,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,250.12	0.00	33,781.60
18/05/2022	IN	SA2200066237	1066061		GUNASEKARAN 27a. DENTCARE NOVA W/DIE-11,21,22,23	5,533.00	0.00	39,314.60

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2022	IN	SA2200067623	1067441		GEETHA D 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	40,697.60
19/05/2022	IN	SA2200067666	1067484		SAIPRASATH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	42,080.60
21/05/2022	IN	SA2200070648	1070440		SENTHILMURUGAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	43,463.60
21/05/2022	IN	SA2200071105	1070893		TAJNISHA 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	46,229.60
25/05/2022	IN	SA2200076167	1075890		KRISHNA MOORTHY 27a. DENTCARE NOVA W/DIE-33,34	2,766.00	0.00	48,995.60
27/05/2022	IN	SA2200078138	1077890		USHA 27a. DENTCARE NOVA W/DIE-28	1,383.00	0.00	50,378.60
27/05/2022	IN	SA2200078882	1078712		ARUNA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	51,761.60
31/05/2022	IN	SA2200082973	1082838		RAMA DEVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,144.60
31/05/2022	IN	SA2200083055	1082920		CHANDRA 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)- , LOGO- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	4,917.12	0.00	58,061.72
02/06/2022	IN	SA2200086885	1086729		SRIRAMALU 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	63,594.72
02/06/2022	IN	SA2200086886	1086730		NAMBIRAJAN 33b. DENTCARE NOVA METAL REST- , 27a. DENTCARE NOVA W/DIE-	7,409.00	0.00	71,003.72
02/06/2022	IN	SA2200087171	1087013		JANAKI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	72,386.72
03/06/2022	IN	SA2200088952	1088798		KESAVAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,769.72
04/06/2022	IN	SA2200090778	1090629		GUNA SEKARAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	76,535.72
04/06/2022	IN	SA2200089608	1089466		YASHODHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	79,503.72
06/06/2022	IN	SA2200092243	1092090		ANANDHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	80,886.72
07/06/2022	IN	SA2200094261	1094104		NAGARAJAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	85,036.72
09/06/2022	IN	SA2200096921	1096756		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	88,004.72
10/06/2022	IN	SA2200098052	1097890		PONNUSAMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	89,387.72
10/06/2022	IN	SA2200098787	1098618		SARASWATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,770.72
11/06/2022	IN	SA2200099055	1098885		VANAJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	92,153.72
12/06/2022	IN	SA2200100800	1100630		RAMESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	93,536.72
17/06/2022	IN	SA2200107597	1107417		KUPPU SWAMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	94,919.72
17/06/2022	IN	SA2200108959	1108771		LIGHT ROSE LILLY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	97,685.72
18/06/2022	IN	SA2200110323	1110131		MEENAKSHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	99,068.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2022	IN	SA2200119359	1119157		SHYLAJA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	100,451.72
26/06/2022	IN	SA2200121017	1120811		CHINTHAMANI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	105,984.72
27/06/2022	IN	SA2200122137	1121929		VADIVAZHAGI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	111,517.72
28/06/2022	IN	SA2200123708	1123495		MUTHU 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	119,816.72
28/06/2022	IN	SA2200123764	1123551		RUBI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	126,732.72
29/06/2022	IN	SA2200125212	1124987		BASKARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	128,115.72
29/06/2022	IN	SA2200125580	1125348		SEKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,498.72
02/07/2022	IN	SA2200130458	1130245		JOSE P A 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	135,031.72
03/07/2022	IN	SA2200131506	1131286		CHANDRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	136,414.72
05/07/2022	RT		11002672			0.00	330.00	136,084.72
05/07/2022	IN	SA2200133341	1133118		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	139,052.72
06/07/2022	IN	SA2200134804	1134589		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	141,818.72
07/07/2022	IN	SA2200138035	1137808		MANZIL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	144,584.72
07/07/2022	IN	SA2200136663	1136442		KANDAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	147,350.72
08/07/2022	IN	SA2200138469	1138242		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	148,733.72
09/07/2022	IN	SA2200140097	1139859		MURALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	154,669.72
10/07/2022	IN	SA2200141367	1141124		YUGESH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	158,819.72
13/07/2022	IN	SA2200145306	1145077		SIVAPRASATH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	160,202.72
13/07/2022	IN	SA2200145430	1145201		KRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	161,585.72
14/07/2022	IN	SA2200146821	1146583		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,968.72
15/07/2022	IN	SA2200148326	1148078		JAYASHRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	164,351.72
27/07/2022	IN	SA2200165810	1165543		SHANTHA 27a. DENTCARE NOVA W/DIE-11 ,22	2,594.00	0.00	166,945.72
02/08/2022	IN	SA2200175562	1175283		SUJITH 54 TITANIUM FULL METAL CROWN / BRIDGE(TI MILLED)-27	2,195.00	0.00	169,140.72
02/08/2022	IN	SA2200175565	1175286		PANNEERSELVAM 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	171,734.72
02/08/2022	RC		6049308	Bank Transfer		0.00	57,070.00	114,664.72
02/08/2022	IN	SA2200175195	1174918		POORNIMA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	115,961.72
02/08/2022	RC		6049307	Bank Transfer		0.00	71,437.00	44,524.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200178610	1178323		NARAYANASAMY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	45,144.72
05/08/2022	IN	SA2200182106	1181809		MARAGATHAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	49,034.72
08/08/2022	IN	SA2200185942	1185640		KALA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	51,628.72
09/08/2022	IN	SA2200186892	1186592		SUGUNA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	52,925.72
10/08/2022	IN	SA2200188622	1188319		MANONMANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	56,815.72
11/08/2022	IN	SA2200190106	1189809		ADHIYAMAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,112.72
12/08/2022	IN	SA2200192019	1191722		ANUSH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,409.72
12/08/2022	IN	SA2200191530	1191235		MURUGESAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	59,719.72
13/08/2022	IN	SA2200193225	1192926		ANOOP 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	60,339.72
15/08/2022	IN	SA2200196253	1195943		VISHALAKSHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	61,636.72
16/08/2022	IN	SA2200197161	1196849		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	66,823.72
16/08/2022	IN	SA2200197632	1197319		MANIMEGALAI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	68,120.72
16/08/2022	IN	SA2200197350	1197037		UMA PARVATHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	69,417.72
18/08/2022	321		64826			0.00	1.36	69,416.36
18/08/2022	IN	SA2200200267	1199954		MANIMEGALAI 27a. DENTCARE NOVA W/DIE-27 ,36 ,37 ,38	5,187.00	0.00	74,603.36
18/08/2022	IN	SA2200200128	1199815		RAMESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	75,900.36
19/08/2022	IN	SA2200201804	1201485		NIYAMATHUNNISHA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	78,494.36
22/08/2022	IN	SA2200205256	1204931		THILAGA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	79,791.36
22/08/2022	IN	SA2200205458	1205132		USHA 27a. DENTCARE NOVA W/DIE-27 ,47	2,594.00	0.00	82,385.36
23/08/2022	IN	SA2200207222	1206888		ANUP 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	85,824.36
24/08/2022	IN	SA2200207776	1207441		MURUGESAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	87,908.36
26/08/2022	IN	SA2200212192	1211848		RAMU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	88,528.36

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	IN	SA2200216235	1215886		ASHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 ,28	8,899.00	0.00	97,427.36
30/08/2022	IN	SA2200218010	1217666		RAMESH BABU 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	100,021.36
30/08/2022	IN	SA2200217553	1217213		MURUGESAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	102,730.36
30/08/2022	IN	SA2200217182	1216845		SUJATHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	106,620.36
31/08/2022	IN	SA2200218685	1218343		ANUP MOHANDASS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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 , LOGO-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	4,064.00	0.00	110,684.36
31/08/2022	IN	SA2200218070	1217723		KANAGA DURGA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	111,981.36
31/08/2022	IN	SA2200219217	1218872		SRINIVASAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	113,278.36
02/09/2022	IN	SA2200222462	1222117		DEEPAK YESHWANTH 27a. DENTCARE NOVA W/DIE-26 ,46	2,594.00	0.00	115,872.36
03/09/2022	IN	SA2200224472	1224122		PURUSHOTHAMAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	116,492.36
05/09/2022	RC		6064193	Bank Transfer		0.00	37,777.00	78,715.36
06/09/2022	IN	SA2200226532	1226182		SARITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	80,012.36
07/09/2022	IN	SA2200228709	1228349		RAMU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	3,439.00	0.00	83,451.36
07/09/2022	IN	SA2200229053	1228693		BAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	92,350.36
11/09/2022	IN	SA2200232147	1231781		MOHANRAJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	93,647.36
12/09/2022	IN	SA2200233176	1232803		BASKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	94,944.36
14/09/2022	IN	SA2200236195	1235810		DEVIKA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,241.36
14/09/2022	IN	SA2200235968	1235584		TANGAPPAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25	9,077.00	0.00	105,318.36
15/09/2022	IN	SA2200237674	1237306		SANGEETHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	106,615.36

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	SA2200240277	1239906		RAMU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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	4,064.00	0.00	110,679.36
17/09/2022	IN	SA2200241276	1240904		PADMA PRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	111,976.36
17/09/2022	IN	SA2200241138	1240766		DEEPA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	113,273.36
22/09/2022	IN	SA2200249003	1248603		PRISCELLA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	114,570.36
22/09/2022	IN	SA2200247771	1247374		AMUDHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	115,867.36
22/09/2022	IN	SA2200247844	1247447		AISHWARYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	117,164.36
23/09/2022	RC		6072861	Bank Transfer		0.00	72,671.00	44,493.36
23/09/2022	IN	SA2200249657	1249257		PRABU 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	45,790.36
24/09/2022	IN	SA2200251807	1251404		SUJATHA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	48,384.36
24/09/2022	IN	SA2200251585	1251184		MEENAL 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	49,681.36
26/09/2022	IN	SA2200253964	1253555		RADHA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	50,978.36
29/09/2022	IN	SA2200258468	1258051		JAYAKUMARI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	52,275.36
01/10/2022	IN	SA2200261148	1260760		BRAGATHAMBAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	53,572.36
02/10/2022	IN	SA2200262342	1261951		PITCHU MANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	54,869.36
05/10/2022	IN	SA2200264382	1264007		SURESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	58,759.36
07/10/2022	IN	SA2200268017	1267637		KOTHAI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	60,056.36
08/10/2022	IN	SA2200268622	1268250		PALANIAPPAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,27	5,187.00	0.00	65,243.36
08/10/2022	RC	46384	6082173	Cash Amount Received		0.00	10,000.00	55,243.36
10/10/2022	IN	SA2200270732	1270362		THANGALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43	6,484.00	0.00	61,727.36
10/10/2022	IN	SA2200271303	1270931		ARUNKUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	63,024.36
10/10/2022	RC	46385	6082175	Cash Amount Received		0.00	10,000.00	53,024.36
11/10/2022	IN	SA2200271653	1271282		VEERAPPAN 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	55,618.36
11/10/2022	RC	46386	6082177	Cash Amount Received		0.00	10,000.00	45,618.36
12/10/2022	RC	46388	6082180	Cash Amount Received		0.00	10,000.00	35,618.36

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	RC	46387	6082178	Cash Amount Received		0.00	10,000.00	25,618.36
13/10/2022	IN	SA2200274815	1274443		DHANAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	26,915.36
14/10/2022	IN	SA2200277007	1276632		SHANTHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,212.36
15/10/2022	IN	SA2200277430	1277056		MALARKODI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,509.36
17/10/2022	RT	1178323	11005991	Based On A/R Invoices 1178323.		0.00	620.00	28,889.36
17/10/2022	RT	1050715	11005998	Based On A/R Invoices 1050715.		0.00	661.00	28,228.36
18/10/2022	RT	1224122	11006024	Based On A/R Invoices 1224122.		0.00	620.00	27,608.36
18/10/2022	RT	1192926	11006029	Based On A/R Invoices 1192926.		0.00	620.00	26,988.36
18/10/2022	RT	1211848	11006055	Based On A/R Invoices 1211848.		0.00	620.00	26,368.36
18/10/2022	IN	SA2200280659	1280274		ARAVIND 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	28,962.36
18/10/2022	RT	1191235	11006060	Based On A/R Invoices 1191235.		0.00	310.00	28,652.36
20/10/2022	IN	SA2200284204	1283829		KASTHURI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,949.36
21/10/2022	IN	SA2200286267	1285891		RAMANI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	36,433.36
23/10/2022	IN	SA2200289096	1288713		BABU 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	39,872.36
30/10/2022	IN	SA2200296174	1295788		MALARVIZHI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	2,825.00	0.00	42,697.36
30/10/2022	IN	SA2200296150	1295764		JAYASAMUEL 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	45,291.36
01/11/2022	IN	SA2200297835	1297463		MAHAVEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	51,224.36
01/11/2022	IN	SA2200297641	1297271		BABU 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 , LOGO-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	4,064.00	0.00	55,288.36
03/11/2022	IN	SA2200301663	1301288		SARASWATHI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	59,178.36

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/11/2022	IN	SA2200304347	1303965		INDRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	62,144.36
05/11/2022	IN	SA2200303432	1303059		DAVID 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,441.36
08/11/2022	RC		6092588	Bank Transfer		0.00	45,291.00	18,150.36
08/11/2022	IN	SA2200306564	1306198		MALARVIZHI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	2,825.00	0.00	20,975.36
11/11/2022	321		114197			0.00	0.36	20,975.00
12/11/2022	IN	SA2200313474	1313110		KAVITHA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-47	1,628.00	0.00	22,603.00
12/11/2022	IN	SA2200312711	1312347		MALATHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,900.00
14/11/2022	IN	SA2200314972	1314609		EKAMBARAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,197.00
15/11/2022	IN	SA2200316425	1316061		RAVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,494.00
16/11/2022	IN	SA2200317980	1317615		ANBARASI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,791.00
17/11/2022	IN	SA2200319832	1319463		ansa 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	28,211.00
20/11/2022	IN	SA2200323483	1323121		BOOPATHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,508.00
21/11/2022	IN	SA2200324114	1323750		KANAGAVALLI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	32,102.00
22/11/2022	IN	SA2200325583	1325217		AKILA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	32,627.00
22/11/2022	IN	SA2200326460	1326091		MOHANKUMAR 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	35,221.00
23/11/2022	IN	SA2200327872	1327737		THULASIBAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	35,841.00
24/11/2022	IN	SA2200329372	1329231		VADIVEL 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	36,151.00
26/11/2022	IN	SA2200332644	1332742		SHANTHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,448.00
01/12/2022	IN	SA2200338275	1338363		NAGARAJAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	38,745.00
01/12/2022	IN	SA2200339157	1339241		SATHYAVATHY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	40,042.00
02/12/2022	IN	SA2200339664	1339751		SARALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,932.00
03/12/2022	IN	SA2200342090	1342170		THULASI BAI 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	45,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/12/2022	IN	SA2200342243	1342323		LALITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	47,056.00
04/12/2022	IN	SA2200342962	1343042		VADIVEL 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	49,140.00
06/12/2022	IN	SA2200345545	1344747		MEENASHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	50,437.00
08/12/2022	IN	SA2200348069	1348144		THULASI BAI 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	52,264.00
08/12/2022	IN	SA2200347134	1347209		ZEENATH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	53,561.00
09/12/2022	IN	SA2200348707	1348788		VISHALAKCHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	54,858.00
10/12/2022	IN	SA2200350162	1350239		SUKUMARSRINIVASAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,155.00
10/12/2022	IN	SA2200351435	1351509		MEDHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,452.00
10/12/2022	IN	SA2200350523	1350600		VADIVEL 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-21	2,709.00	0.00	60,161.00
11/12/2022	RC		6107221	Bank Transfer		36,187.00	0.00	96,348.00
11/12/2022	RC		6114967	Bank Transfer		0.00	36,187.00	60,161.00
11/12/2022	RC		6107221	Bank Transfer		0.00	36,187.00	23,974.00
12/12/2022	IN	SA2200352455	1352531		THENMOZHI 27a. DENTCARE NOVA W/DIE-34 ,35 ,44 ,45	5,187.00	0.00	29,161.00
15/12/2022	IN	SA2200357801	1358267		NAGAMANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,458.00
15/12/2022	IN	SA2200357323	1357789		GURURAGAVENDRAN 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	31,755.00
19/12/2022	IN	SA2200362424	1362896		HEMAMALINI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	33,052.00
20/12/2022	IN	SA2200364414	1364886		RAMAMANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	36,942.00
22/12/2022	IN	SA2200367403	1367873		CHITTIBABU 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	39,536.00
24/12/2022	IN	SA2200370226	1370695		SAVITHRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	40,670.00
24/12/2022	IN	SA2200369971	1370442		SAMBAMOORTHY 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	41,967.00
27/12/2022	IN	SA2200373100	1373573		MUTHULAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	43,264.00
30/12/2022	IN	SA2200378196	1378666		KRISHNAN 27a. DENTCARE NOVA W/DIE-27 ,45	2,594.00	0.00	45,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200378883	1379351		SARASWATHI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,155.00
02/01/2023	IN	SA2200380900	1381374		SAVITHRI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	48,289.00
03/01/2023	IN	SA2200382378	1382850		MAHADEVAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	53,476.00
04/01/2023	IN	SA2200384178	1384648		LAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	54,773.00
09/01/2023	RC		6119693	Bank Transfer		0.00	45,894.00	8,879.00
09/01/2023	IN	SA2200389782	1390251		RAMAJAYAM 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	10,176.00
10/01/2023	IN	SA2200391546	1392011		JAYASHREE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	11,473.00
10/01/2023	IN	SA2200391992	1392454		USHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	12,770.00
12/01/2023	IN	SA2200394726	1395199		MEENA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	14,067.00
13/01/2023	IN	SA2200396166	1396637		RAMANADHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,364.00
13/01/2023	IN	SA2200397359	1397826		KURINJIVELAN 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	17,958.00
14/01/2023	IN	SA2200398734	1399200		ANANDHI 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	19,255.00
14/01/2023	IN	SA2200398427	1398894		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,552.00
16/01/2023	IN	SA2200400752	1401220		MEENA SENTHIL KUMAR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	21,849.00
21/01/2023	IN	SA2200408453	1408919		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	23,146.00
21/01/2023	IN	SA2200407582	1408052		SARANYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,443.00
23/01/2023	IN	SA2200409557	1410020		NATARAJAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,740.00
24/01/2023	IN	SA2200410871	1411333		USHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	27,037.00
24/01/2023	IN	SA2200411503	1411964		SANKARI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25	5,187.00	0.00	32,224.00
25/01/2023	IN	SA2200413595	1414052		PONNAMBALAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	33,521.00
28/01/2023	IN	SA2200416510	1416965		KRISHNAN 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	36,115.00
29/01/2023	IN	SA2200417801	1418250		MANIMATHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	37,412.00
29/01/2023	IN	SA2200417576	1418025		VENKATESH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,439.00	0.00	40,851.00
30/01/2023	IN	SA2200418173	1418626		INDIRA GANDHI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	42,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	IN	SA2200420345	1420792		SHENBAGAVALLI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	44,742.00
01/02/2023	IN	SA2200422200	1422644		MYTHILI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	46,039.00
03/02/2023	IN	SA2200425447	1425883		JAYANTHI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,336.00
06/02/2023	IN	SA2200429949	1430371		SUGANYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	48,633.00
06/02/2023	IN	SA2200428988	1429414		VENKATESHWARAN 54 TITANIUM FULL METAL CROWN / BRIDGE(TI MILLED)-16	2,195.00	0.00	50,828.00
07/02/2023	IN	SA2200430964	1431391		KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,125.00
08/02/2023	IN	SA2200432645	1433067		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	53,422.00
10/02/2023	IN	SA2200436379	1436793		SHANTHI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	56,016.00
14/02/2023	RC		6137140	Bank Transfer		0.00	43,481.00	12,535.00
14/02/2023	IN	SA2200440865	1441279		VENKATASESHIAH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,832.00
16/02/2023	IN	SA2200443979	1444382		KUPPUSAMY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,129.00
17/02/2023	IN	SA2200445151	1445549		SARALA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	17,723.00
19/02/2023	IN	SA2200446925	1447318		VENKATESH LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	4,064.00	0.00	21,787.00
20/02/2023	IN	SA2200447862	1448267		KUMARAN 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	22,837.00
20/02/2023	IN	SA2200448463	1448865		ASHWIN KARUPPAIAH 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	25,431.00
21/02/2023	IN	SA2200449967	1450368		GOPALAKRISHNAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47	1,901.00	0.00	27,332.00
23/02/2023	IN	SA2200453017	1453408		SADAGOPAN 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	28,172.00
24/02/2023	IN	SA2200455399	1455787		DHAMODHARAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	29,469.00
27/02/2023	IN	SA2200458927	1459314		GOPALAKRISHNAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47	1,901.00	0.00	31,370.00
28/02/2023	IN	SA2200459797	1460181		MURALI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	32,667.00
01/03/2023	IN	SA2200461824	1462204		PAVALASELVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	40,448.00
04/03/2023	IN	SA2200467089	1467460		VIJAYAMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,745.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200468381	1468752		SUMATHY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	43,042.00
07/03/2023	IN	SA2200469970	1470347		RAMALINGAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	44,339.00
08/03/2023	RC		6147456	Bank Transfer		0.00	31,406.00	12,933.00
11/03/2023	IN	SA2200477277	1477641		PAVALASELVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	20,714.00
13/03/2023	IN	SA2200478517	1478886		KASTHURI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,011.00
14/03/2023	IN	SA2200478976	1479348		KRISHNA SAMY 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	22,536.00
15/03/2023	IN	SA2200481454	1482262		BALASUBRAMANIAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-21 ,22 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21 ,22	2,720.00	0.00	25,256.00
16/03/2023	IN	SA2200482628	1482995		MANGAIYARKARASI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	26,553.00
16/03/2023	IN	SA2200483000	1483364		VINOTHKUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,850.00
16/03/2023	IN	SA2200483188	1483551		NEERAJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,147.00
17/03/2023	IN	SA2200483665	1484034		NEERAJA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	30,444.00
18/03/2023	IN	SA2200486351	1486714		PRIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	31,741.00
18/03/2023	IN	SA2200486277	1486640		SHYAMALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	33,038.00
18/03/2023	IN	SA2200485263	1485630		RAJESHWARI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	38,225.00
19/03/2023	IN	SA2200487761	1488119		VIJAYALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	41,664.00
19/03/2023	IN	SA2200487650	1488008		SELVI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	44,258.00
21/03/2023	IN	SA2200488987	1489346		SENTHILKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	45,308.00
22/03/2023	IN	SA2200490962	1491314		MANIMEGALAI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,41 ,42 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,180.00	0.00	55,488.00
22/03/2023	IN	SA2200490782	1491135		RAJU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,785.00
22/03/2023	IN	SA2200490330	1490685		GOPI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,66a. DENTCARE NOVA GINGIVA SMALL-11 ,21	5,922.00	0.00	62,707.00
23/03/2023	IN	SA2200492037	1492386		MEERA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	64,004.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2023	IN	SA2200495829	1496167		VIJAYALAKSHMI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	4,064.00	0.00	68,068.00
26/03/2023	IN	SA2200496709	1497044		LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	69,365.00
29/03/2023	IN	SA2200499913	1500254		SRIDEVI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	70,662.00
30/03/2023	IN	SA2200501595	1501935		UMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	71,959.00
31/03/2023	IN	SA2200503131	1503466		JAYAMANI 27a. DENTCARE NOVA W/DIE-32 ,33 ,41 ,42 ,43 ,66a. DENTCARE NOVA GINGIVA SMALL-32 ,41 ,42	7,586.00	0.00	79,545.00
04/04/2023	IN	SA2300004304	31004295		DANIEL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	80,842.00
08/04/2023	IN	SA2300008760	31008740		JEYASEKAR 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	83,436.00
10/04/2023	IN	SA2300010211	31010196		SAMYUKTHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	84,733.00
10/04/2023	IN	SA2300010290	31010275		HEMALATHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	89,920.00
11/04/2023	IN	SA2300011657	31011643		GOMATHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	92,514.00
11/04/2023	IN	SA2300011776	31011762		SURESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	93,811.00
12/04/2023	IN	SA2300013824	31013809		SUBAMANGALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	95,108.00
13/04/2023	IN	SA2300014463	31014450		MUNIYAMMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,405.00
17/04/2023	IN	SA2300019924	31019900		LALITHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	102,889.00
18/04/2023	RC		16009461	Bank Transfer		78,284.00	0.00	181,173.00
18/04/2023	RC		16011837	Bank Transfer		0.00	78,284.00	102,889.00
18/04/2023	RC		16009461	Bank Transfer		0.00	78,284.00	24,605.00
21/04/2023	IN	2304408011	34004186	Based On Sales Orders 3835.	RIHONA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,594.00	0.00	27,199.00
22/04/2023	IN	2304412641	34004525	Based On Sales Orders 4203.	KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,594.00	0.00	29,793.00
24/04/2023	IN	SA2300027819	31027805		KEERTHIKA ANIL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,090.00
24/04/2023	IN	SA2300028346	31028331		KUMARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	34,980.00
25/04/2023	IN	2304423211	34005536	Based On Sales Orders 5279.	KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	36,277.00
25/04/2023	IN	SA2300029573	31029554		RAVIKUMAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	37,574.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	2304412901	34005846	NEW UPPER-1 CAME ON 22/4/2023 8.25 PM BASIL JOSE Based On Sales Orders	JEYASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,187.00	0.00	42,761.00
26/04/2023	IN	2304423031	34005912	PLEASE CALL DOCTOR Based On Sales Orders 5675.	SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,187.00	0.00	47,948.00
26/04/2023	IN	SA2300030655	31030634		GUNASEKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,245.00
26/04/2023	IN	SA2300031025	31031003		ROSE MARY 27a. DENTCARE NOVA W/DIE-22 ,45	2,594.00	0.00	51,839.00
28/04/2023	IN	2304437371	34006821	Based On Sales Orders 6625.	SENTHILKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	525.00	0.00	52,364.00
30/04/2023	IN	SA2300036586	31036552		JERINA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,37	6,484.00	0.00	58,848.00
30/04/2023	IN	2304440961	34007444	Based On Sales Orders 7336.	MR SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	60,145.00
02/05/2023	IN	SA2300038055	31038025		GUNAPRASATH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	61,442.00
03/05/2023	IN	SA2300039994	31039962		JEYAPUSHPAM 27a. DENTCARE NOVA W/DIE-22 ,24 ,25 ,26	5,187.00	0.00	66,629.00
08/05/2023	IN	SA2300044489	31044453		A KRITHIKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,926.00
08/05/2023	IN	SA2300044599	31044562		SUGANA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	68,451.00
13/05/2023	RC		16021362	Bank Transfer		0.00	58,884.00	9,567.00
13/05/2023	IN	SA2300052220	31052199		PADMAVATHY 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	14,754.00
14/05/2023	IN	SA2300053129	31053105		N KUMAR 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21	9,251.00	0.00	24,005.00
15/05/2023	IN	SA2300053426	31053403		SARAVANA KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43	7,508.00	0.00	31,513.00
16/05/2023	IN	SA2300054604	31054584		RAJALAKSHMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	33,597.00
16/05/2023	IN	SA2300054949	31054928		HEMALATHA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-13 ,14 ,22 ,23	2,541.00	0.00	36,138.00
19/05/2023	IN	TI/35000093	31064461		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	40,028.00
19/05/2023	IN	SA2300058847	31058822		N KUMAR 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,41 ,42	2,541.00	0.00	42,569.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300060924	31060891		SARAVANA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43	6,757.00	0.00	49,326.00
20/05/2023	IN	SA2300060802	31060771		VIJAYANAND 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	49,851.00
20/05/2023	IN	SA2300060556	31060526		RAJALAKSHMI LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	52,560.00
22/05/2023	IN	SA2300062472	31062452		VALLIAMMAI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	54,644.00
23/05/2023	IN	SA2300063196	31063175		BAKIYALAKSHMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	56,728.00
27/05/2023	IN	TI/35002550	31070929		A TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,187.00	0.00	61,915.00
27/05/2023	IN	SA2300069069	31071719		MUTHUVIJAYALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45	8,873.00	0.00	70,788.00
27/05/2023	IN	SA2300069191	31071839		BAKIYALAKSHMI LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	73,497.00
30/05/2023	IN	SA2300072129	31075108		MR V RAMASAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	11,671.00	0.00	85,168.00
31/05/2023	IN	SA2300072962	31076212		PARAMESHWARI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,42 ,43 ,45	7,781.00	0.00	92,949.00
31/05/2023	IN	SA2300073312	31076561		VALLIAMMAI LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,709.00	0.00	95,658.00
02/06/2023	IN	SA2300076408	31080799		SARASWATHI 27a. DENTCARE NOVA W/DIE-33 ,43	2,594.00	0.00	98,252.00
02/06/2023	IN	SA2300076613	31081003		KALAVATHI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	100,846.00
03/06/2023	IN	SA2300077625	31082018		MUTHUVIJAYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45	7,985.00	0.00	108,831.00
05/06/2023	IN	TI/35005042	31084599		RAIGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	110,128.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2023	IN	TI/35004956	31083910		SUDHAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-34	525.00	0.00	110,653.00
06/06/2023	RC		16032045	Bank Transfer		0.00	94,397.00	16,256.00
07/06/2023	IN	TI/35006173	31087546		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	6,484.00	0.00	22,740.00
08/06/2023	IN	TI/35006725	31089939		RAMNATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,594.00	0.00	25,334.00
09/06/2023	IN	TI/35006726	31090626		SOWMIYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	27,928.00
12/06/2023	IN	SA2300087092	31095049		S VIJAYA 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	30,522.00
17/06/2023	IN	SA2300094016	31103757		AMUTHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	35,709.00
19/06/2023	IN	SA2300095885	31106022		RAMASAMY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,374.00	0.00	46,083.00
04/07/2023	IN	SA2300113509	31129111		MANIMALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	47,380.00
07/07/2023	IN	TI/35017869	31134516		C VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	48,767.00
07/07/2023	IN	TI/35017831	31134478		LATHA VARADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	4,161.00	0.00	52,928.00
07/07/2023	IN	TI/35017956	31134602		RAJAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	57,089.00
08/07/2023	IN	TI/35018373	31136447		JAYANTHI MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,935.00	0.00	64,024.00
09/07/2023	RC		16049388	Bank Transfer		0.00	44,822.00	19,202.00
10/07/2023	IN	TI/35019918	31138597		MEENAKSHI TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	21,155.00
10/07/2023	IN	TI/35020126	31138804		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	25,316.00
10/07/2023	IN	TI/35020600	31139277		MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	26,703.00
10/07/2023	IN	TI/35020694	31139371		MURALIRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	30,864.00
11/07/2023	RT	1327737	131002795	Based On A/R Invoices 1327737.		0.00	620.00	30,244.00
11/07/2023	RT	1329231	131002775	Based On A/R Invoices 1329231.		0.00	310.00	29,934.00
12/07/2023	RT	1313110	131002818	Based On A/R Invoices 1313110.		0.00	1,628.00	28,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	SA2300119125	31141398		KAVITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	29,603.00
14/07/2023	IN	TI/35025421	31146162		MRS MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	30,990.00
15/07/2023	IN	TI/35025854	31147309		THULASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	35,151.00
21/07/2023	IN	TI/35033580	31156823		VISHALASHI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-12,14,15,21,22,23,25,26	2,205.00	0.00	37,356.00
21/07/2023	IN	TI/35032799	31156043		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33	8,039.00	0.00	45,395.00
22/07/2023	IN	TI/35035814	31159285		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	46,782.00
24/07/2023	IN	TI/35037306	31160960		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	48,169.00
24/07/2023	IN	TI/35036957	31160611		MUTHU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	49,556.00
25/07/2023	IN	TI/35038057	31161829		VISHALASHI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-12,14,15,21,22,23,2 5,26	2,297.00	0.00	51,853.00
27/07/2023	IN	TI/35042999	31166941		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	53,240.00
27/07/2023	IN	TI/35042408	31166352		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33	7,219.00	0.00	60,459.00
28/07/2023	IN	TI/35044454	31168464		PARTHIBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	61,846.00
29/07/2023	IN	TI/35045487	31169570		DINAKARAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,31,34,35,36 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-41,42,31,34,35,36	3,749.00	0.00	65,595.00
31/07/2023	IN	TI/35048007	31172193		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,46	4,161.00	0.00	69,756.00
31/07/2023	IN	TI/35048531	31172717		THIRUNAVUKARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,161.00	0.00	73,917.00
01/08/2023	IN	TI/35048612	31172871		MUTHU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	75,304.00
03/08/2023	IN	TI/35052241	31176630		VISHALAKSHI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,25,26,27	3,256.00	0.00	78,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35053190	31177576		DINAKARAN DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,31,34,35,36 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-41,42,31,34,35,36	4,006.00	0.00	82,566.00
04/08/2023	IN	TI/35054569	31179015		MALAR MOHANRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,34,35,36	6,935.00	0.00	89,501.00
04/08/2023	IN	TI/35054151	31178597		POORANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	90,888.00
05/08/2023	IN	TI/35056989	31181481		ABDUL RASHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	92,275.00
07/08/2023	IN	TI/35058046	31182596		VISHALAKSHI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,25,26,27	2,518.00	0.00	94,793.00
07/08/2023	IN	TI/35058917	31183475		DORAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	96,180.00
07/08/2023	IN	TI/35058965	31183522		VISHWANATHAN 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	100,230.00
10/08/2023	IN	TI/35063729	31188370		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	101,618.00
11/08/2023	IN	TI/35064798	31189483		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	103,006.00
14/08/2023	IN	TI/35069979	31194657		NIRMALA SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	105,782.00
15/08/2023	RC		16064180	Bank Transfer		0.00	73,917.00	31,865.00
16/08/2023	IN	TI/35072106	31196807		VISHWANATHAN 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	36,341.00
18/08/2023	IN	TI/35075687	31200376		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	8,329.00	0.00	44,670.00
18/08/2023	IN	TI/35075990	31200671		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	54,387.00
18/08/2023	RT		131004144	unit change		0.00	8,329.00	46,058.00
21/08/2023	IN	TI/35078947	31203612		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33	8,050.00	0.00	54,108.00
21/08/2023	IN	TI/35079125	31203787		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	55,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35079216	31203878		SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	56,884.00
25/08/2023	IN	TI/35086502	31211219		MRS KAIRUNNISHA BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	58,272.00
25/08/2023	IN	TI/35087623	31212329		JAYAPRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	61,048.00
25/08/2023	IN	TI/35087669	31212374		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	63,824.00
26/08/2023	IN	TI/35089244	31213960		SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,48,31,32,33	7,219.00	0.00	71,043.00
27/08/2023	IN	TI/35089844	31214567		R RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	72,431.00
28/08/2023	IN	TI/35090008	31214749		SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	73,819.00
31/08/2023	IN	TI/35094344	31219124		KOTHAINAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,207.00
31/08/2023	IN	TI/35094803	31219579		SHANMUGA SUNDARAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,962.00	0.00	80,169.00
01/09/2023	IN	TI/35095652	31220436		MRS. GNANARPUTHAMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	19,433.00	0.00	99,602.00
02/09/2023	IN	TI/35097778	31222564		ANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	102,378.00
02/09/2023	IN	TI/35098279	31223065		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	106,542.00
05/09/2023	IN	TI/35101171	31226002		SHANMUGA SUNDARAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	4,268.00	0.00	110,810.00
05/09/2023	RC		16072980	Bank Transfer		0.00	80,169.00	30,641.00
08/09/2023	IN	TI/35105343	31230177		MRS SUGHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,029.00
09/09/2023	IN	TI/35107762	31232606		VANITHA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	36,079.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35109388	31234241		MEYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	44,408.00
11/09/2023	IN	TI/35109748	31234597		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	47,184.00
17/09/2023	IN	TI/35119015	31243870		VANITHA 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 , 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	4,476.00	0.00	51,660.00
18/09/2023	IN	TI/35119946	31244800		MRS. KARPAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,048.00
18/09/2023	IN	TI/35120661	31245513		MR BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	55,824.00
19/09/2023	IN	TI/35121433	31246299		SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,212.00
21/09/2023	IN	TI/35125095	31249971		MR VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	59,988.00
21/09/2023	IN	TI/35125675	31250537		MR PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	62,764.00
21/09/2023	IN	TI/35125761	31250622		NARAYANAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,152.00
22/09/2023	IN	TI/35126273	31251139		SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-13,14	7,155.00	0.00	71,307.00
23/09/2023	IN	TI/35127913	31252777		MRS JAGADHEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	72,695.00
23/09/2023	IN	TI/35128364	31253226		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	1,388.00	0.00	74,083.00
30/09/2023	IN	TI/35139051	31263946		MR SHAKTHIVEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-44 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	2,118.00	0.00	76,201.00
30/09/2023	IN	TI/35139030	31263925		V PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,44,45,46,47	11,105.00	0.00	87,306.00
01/10/2023	IN	TI/35139301	31264202		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	91,470.00
06/10/2023	IN	TI/35145438	31270332		MRS. RUDHRAPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	99,799.00
06/10/2023	IN	TI/35145328	31270223		KANNAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	101,187.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35148105	31272998		MR. RAJA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	102,575.00
09/10/2023	RC		16092806	Bank Transfer		0.00	84,530.00	18,045.00
13/10/2023	IN	TI/35156176	31281082		RENGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	19,433.00
14/10/2023	IN	TI/35159027	31283931		RADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,45,46,47	11,105.00	0.00	30,538.00
16/10/2023	IN	TI/35159964	31284867		ANUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	12,768.00	0.00	43,306.00
21/10/2023	IN	TI/35169102	31294000		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,694.00
22/10/2023	IN	TI/35169833	31294730		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,16,21,22	8,329.00	0.00	53,023.00
26/10/2023	IN	TI/35174757	31299656		ANBU KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,47	4,164.00	0.00	57,187.00
28/10/2023	IN	TI/35177426	31302326		MRS SWAROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	61,351.00
01/11/2023	RT	31249971	131006980	rpt case per by ss		0.00	2,776.00	58,575.00
02/11/2023	IN	TI/35183349	31308255		MRS.RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	59,963.00
02/11/2023	IN	TI/35183938	31308841		MR CHIDAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	68,292.00
04/11/2023	IN	TI/35186405	31311310		MR SANGARAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	69,680.00
04/11/2023	IN	TI/35186577	31311482		MR LAKSHMIPATHY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	71,140.00
06/11/2023	IN	TI/35188697	31313602		JAYALAKSHMI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 24,25,26	3,256.00	0.00	74,396.00
07/11/2023	RC		16102118	drsivapatham-yahoo.co.in@okaxis-3311100 12764		0.00	56,912.00	17,484.00
09/11/2023	IN	TI/35193942	31318853		MR RAGHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	18,872.00
10/11/2023	IN	TI/35194460	31319373		MRS AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,260.00
11/11/2023	IN	TI/35197151	31322067		KANDASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	24,424.00
11/11/2023	IN	TI/35196890	31321806		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	25,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35196407	31321325		MR. SUBRAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	27,272.00
11/11/2023	IN	TI/35195942	31320860		JAYALAKSHMI DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,24,25,26	2,518.00	0.00	29,790.00
17/11/2023	IN	TI/35203948	31328968		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	35,342.00
18/11/2023	IN	TI/35204900	31329921		AKILA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-14,24,25,26,46,47,36,37	4,528.00	0.00	39,870.00
18/11/2023	IN	TI/35205836	31330856		MR RAMANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	41,258.00
19/11/2023	IN	TI/35206337	31331356		MRS SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	42,646.00
24/11/2023	IN	TI/35212805	31337828		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	45,422.00
25/11/2023	IN	TI/35215439	31340459		MOHANA V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	732.00	0.00	46,154.00
27/11/2023	IN	TI/35216402	31341427		MR. THANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	51,706.00
28/11/2023	IN	TI/35217491	31342518		AKILA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-14,24,25,26,46,47,3 6,37	3,417.00	0.00	55,123.00
30/11/2023	IN	TI/35221712	31346743		MOHANA V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	55,779.00
02/12/2023	IN	TI/35225339	31350378		RAO DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,13,15,16,17,21,22,23, 25,26,27	3,256.00	0.00	59,035.00
02/12/2023	IN	TI/35224920	31349959		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,423.00
02/12/2023	IN	TI/35224499	31349538		MALARKODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	61,811.00
08/12/2023	RC		16116060	Bank Transfer		0.00	54,116.00	7,695.00
09/12/2023	IN	TI/35233929	31358980		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,083.00
09/12/2023	IN	TI/35234499	31359550		RAO DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,13,15,16,17,21,2 2,23,25,26,27	2,518.00	0.00	11,601.00
14/12/2023	IN	TI/35240958	31366006		MRS SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,989.00
15/12/2023	IN	TI/35241747	31366796		INDRAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	19,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2023	IN	TI/35243938	31368987		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,318.00
18/12/2023	IN	TI/35245666	31370714		MRS G MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	32,423.00
18/12/2023	IN	TI/35246357	31371401		KRISHNAMOORTHY 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	2,095.00	0.00	34,518.00
21/12/2023	IN	TI/35252209	31377245		RAMANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46	4,164.00	0.00	38,682.00
21/12/2023	IN	TI/35252159	31377195		RAMANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,164.00	0.00	42,846.00
21/12/2023	IN	TI/35251823	31376860		KRISHNAMOORTHY 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	45,319.00
23/12/2023	IN	TI/35255688	31380721		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,707.00
23/12/2023	IN	TI/35255426	31380459		OMANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,095.00
26/12/2023	IN	TI/35257598	31382625		AISHWARYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	50,871.00
28/12/2023	IN	TI/35261253	31386281		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	52,259.00
30/12/2023	IN	TI/35265263	31390240		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,647.00
30/12/2023	IN	TI/35264240	31389230		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,035.00
03/01/2024	IN	TI/35269922	31394792		SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	56,423.00
08/01/2024	IN	TI/35276724	31401392		SRIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,811.00
08/01/2024	IN	TI/35276349	31401025		SRIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,199.00
08/01/2024	IN	TI/35276956	31401618		V AMBIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	60,587.00
10/01/2024	IN	TI/35280768	31405282		VARUNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	61,975.00
12/01/2024	IN	TI/35284142	31408485		PARVATHI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	62,355.00
15/01/2024	IN	TI/36501016	31412320		SHANTHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	63,743.00
16/01/2024	IN	TI/36501460	31412767		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501636	31412943		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	66,519.00
18/01/2024	RC		16137021	Dr.SIVAPATHASUNDARAM Bank Transfer		0.00	53,372.00	13,147.00
19/01/2024	IN	TI/35292352	31418448		SUBHANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	15,923.00
20/01/2024	IN	TI/35294183	31420279		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,311.00
22/01/2024	IN	TI/35295786	31421881		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	18,699.00
24/01/2024	IN	TI/35299454	31425549		PARTHIBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	20,087.00
24/01/2024	IN	TI/35299643	31425737		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	21,475.00
24/01/2024	IN	TI/35299678	31425772		MR S RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,863.00
25/01/2024	IN	TI/35300050	31426146		R PETCHIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,251.00
29/01/2024	IN	TI/35305180	31431269		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	28,415.00
29/01/2024	IN	TI/35306513	31432601		JANAKI RAVISANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	29,803.00
30/01/2024	IN	TI/35306909	31432997		SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	31,191.00
30/01/2024	IN	TI/35306963	31433051		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	33,967.00
30/01/2024	IN	TI/35308112	31434200		SIVANANDHAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-44,45,46,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	4,962.00	0.00	38,929.00
31/01/2024	IN	TI/35309582	31435678		BALAJI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,317.00
31/01/2024	IN	TI/35310121	31436217		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,705.00
01/02/2024	IN	TI/35311327	31437422		KUMAR HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	42,416.00
03/02/2024	IN	TI/35315462	31441553		SIVANANDHAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-44,45,46,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	4,268.00	0.00	46,684.00
05/02/2024	IN	TI/35316736	31442828		DHANDABANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	48,072.00
06/02/2024	IN	TI/35317554	31443649		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	53,624.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2024	IN	TI/35319787	31445881		RAMACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,37	2,189.00	0.00	55,813.00
07/02/2024	IN	TI/35319954	31446048		PARVATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	57,070.00
07/02/2024	IN	TI/35320244	31446338		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,458.00
07/02/2024	RC		16143652	Bank Transfer		0.00	39,662.00	18,796.00
08/02/2024	IN	TI/35322294	31448385		JALCIYA BEGGS RETAINER-41	750.00	0.00	19,546.00
10/02/2024	IN	TI/35325725	31451818		PARVATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	22,245.00
12/02/2024	IN	TI/35327331	31453423		ANGELINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	23,633.00
12/02/2024	IN	TI/35327275	31453367		UMA PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	25,021.00
12/02/2024	IN	TI/35327056	31453149		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	26,409.00
12/02/2024	IN	TI/35326844	31452937		VEERAMANI 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	30,459.00
14/02/2024	IN	TI/35330252	31456341		LEELAMMA NATHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	31,847.00
15/02/2024	IN	TI/35332036	31458117		VEERAMANI 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	36,323.00
16/02/2024	IN	TI/35334278	31460356		PARVATHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	38,883.00
17/02/2024	IN	TI/35337051	31463121		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	40,271.00
17/02/2024	IN	TI/35337218	31463288		JOAN DF ARC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,659.00
19/02/2024	IN	TI/35339204	31465274		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	44,435.00
21/02/2024	IN	TI/35342793	31468861		SAHAR BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	45,823.00
21/02/2024	IN	TI/35342658	31468726		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	47,211.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2024	IN	TI/35341892	31467961		LOGANAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	48,599.00
21/02/2024	IN	TI/35341727	31467797		SAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	49,987.00
22/02/2024	IN	TI/35344681	31470747		GANDHIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35	9,717.00	0.00	59,704.00
22/02/2024	IN	TI/35343847	31469915		HASHWINI HAWLEYS APPLIANCE-11	689.00	0.00	60,393.00
22/02/2024	IN	TI/35342967	31469035		PADAMAVATHI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,26,27	6,181.00	0.00	66,574.00
25/02/2024	IN	TI/35348366	31474426		PADAMAVATHI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,47,31,32,36,3 7 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,47,31,32,36,3 7	4,815.00	0.00	71,389.00
26/02/2024	IN	TI/35349575	31475636		MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,777.00
26/02/2024	IN	TI/35349246	31475308		SANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	74,165.00
27/02/2024	IN	TI/35350421	31476483		MRS PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	75,553.00
28/02/2024	IN	TI/35352698	31478758		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	76,941.00
28/02/2024	IN	TI/35353695	31479755		BALA SUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	3,577.00	0.00	80,518.00
28/02/2024	IN	TI/35353809	31479869		IMAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	81,906.00
04/03/2024	RT	31446048	131010747	CD/CL-439/TI/35319954/1257/MANOJ SIR /WORK CANCELLED		0.00	1,257.00	80,649.00
04/03/2024	IN	TI/35360888	31486956		GANGAI KONDAN 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	84,699.00
05/03/2024	IN	TI/35362467	31488534		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	87,475.00
07/03/2024	RC		16158909	Bank Transfer		0.00	78,606.00	8,869.00
11/03/2024	IN	TI/35370456	31496534		RUKMANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	10,257.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2024	IN	TI/35370681	31496759		RAJA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-41,42,43,46,31,32,37	5,223.00	0.00	15,480.00
12/03/2024	IN	TI/35371088	31497165		PREMASELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	16,868.00
12/03/2024	IN	TI/35371409	31497485		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26	2,776.00	0.00	19,644.00
12/03/2024	RT		131010964	CL-1142/TI/35284142/380/PRASOON SIR/DR WILL NOT PAY SPECIAL TRAY		0.00	380.00	19,264.00
13/03/2024	IN	TI/35373488	31499559		TEJASWINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	19,994.00
13/03/2024	IN	TI/35373998	31500069		NAGARATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	25,546.00
15/03/2024	IN	TI/35377451	31503530		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	6,941.00	0.00	32,487.00
15/03/2024	IN	TI/35376763	31502842		SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35	4,164.00	0.00	36,651.00
15/03/2024	IN	TI/35376668	31502747		SHANTHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,24,25	12,493.00	0.00	49,144.00
16/03/2024	IN	TI/35379790	31505886		GANGAI KONDAN 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	53,620.00
19/03/2024	IN	TI/35382213	31508313		MR KRIPASHANKAR DAUEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	56,396.00
19/03/2024	IN	TI/35382257	31508357		KESAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,164.00	0.00	60,560.00
20/03/2024	IN	TI/35385382	31511483		MRS THARAKESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,948.00
20/03/2024	IN	TI/35385368	31511469		LOKES HWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	63,336.00
20/03/2024	IN	TI/35385315	31511416		MRS THARAKESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	64,724.00
20/03/2024	IN	TI/35385313	31511415		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,112.00
20/03/2024	IN	TI/35385280	31511382		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,500.00
20/03/2024	IN	TI/35385241	31511343		VENUGOPAL DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,902.00	0.00	69,402.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35386974	31513077		PARVATHI 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	73,452.00
22/03/2024	IN	TI/35389101	31515207		MR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	79,004.00
25/03/2024	IN	TI/35391556	31517659		VENUGOPAL DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-46,47,36	1,467.00	0.00	80,471.00
25/03/2024	IN	TI/35392313	31518415		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,859.00
26/03/2024	IN	TI/35393232	31519335		PARVATHI 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	3,851.00	0.00	85,710.00
27/03/2024	IN	TI/35396150	31522245		LOGAPRIYA BEGGS RETAINER-11	750.00	0.00	86,460.00
30/03/2024	IN	TI/35399478	31525575		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	87,848.00
30/03/2024	IN	TI/35399433	31525531		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	89,236.00
30/03/2024	IN	TI/35398893	31524991		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	5,552.00	0.00	94,788.00
30/03/2024	IN	TI/35398793	31524891		KALYANI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-14,22,24	1,902.00	0.00	96,690.00
30/03/2024	IN	TI/35398702	31524800		UDHAYA HAWLEYS APPLIANCE-41	689.00	0.00	97,379.00
01/04/2024	IN	TIKER/45000146	41000148		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	98,767.00
01/04/2024	IN	TIKER/45000735	41000733		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,27	2,925.00	0.00	101,692.00
03/04/2024	IN	TIKER/45004614	41004587		VARADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,080.00
03/04/2024	IN	TIKER/45004737	41004710		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	105,856.00
04/04/2024	IN	TIKER/45005757	41005722		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24	2,264.00	0.00	108,120.00
04/04/2024	IN	TIKER/45006664	41006623		KALYANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-12,14,22,24	3,972.00	0.00	112,092.00
05/04/2024	IN	TIKER/45008338	41008292		SEKAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	114,868.00
06/04/2024	IN	TIKER/45009192	41009142		POONGUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	116,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2024	RC		26005355	DR. SIVAPATHASUNDARAM Bank Transfer		0.00	95,709.00	20,547.00
09/04/2024	IN	TIKER/45013005	41012928		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,935.00
09/04/2024	IN	TIKER/45013368	41013290		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24	1,708.00	0.00	23,643.00
09/04/2024	IN	TIKER/45013508	41013427		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,031.00
09/04/2024	IN	TIKER/45013536	41013455		MRS LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32	6,587.00	0.00	31,618.00
11/04/2024	IN	TIKER/45016236	41016145		RUBY ALBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,21	4,164.00	0.00	35,782.00
11/04/2024	IN	TIKER/45016252	41016161		PANDURANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,41,42,43,31,32,33	9,717.00	0.00	45,499.00
12/04/2024	IN	TIKER/45019273	41019164		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	52,086.00
12/04/2024	IN	TIKER/45019089	41018980		SHANTHI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-41,42,43,45,31,32	3,972.00	0.00	56,058.00
12/04/2024	IN	TIKER/45018779	41018671		MALATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	64,387.00
12/04/2024	IN	TIKER/45018616	41018511		SYED IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	65,775.00
14/04/2024	RT		141000362	CD/AP-555/35398793/1902/MANOJ SIR/UNIT CHANGE /AT		0.00	1,902.00	63,873.00
16/04/2024	IN	TIKER/45023835	41023697		MRS LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32	5,906.00	0.00	69,779.00
16/04/2024	IN	TIKER/45024231	41024091		RAJSLAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	78,108.00
16/04/2024	IN	TIKER/45024458	41024316		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	83,660.00
16/04/2024	IN	TIKER/45024562	41024420		JAYABHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	85,048.00
16/04/2024	IN	TIKER/45024576	41024434		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	86,436.00
17/04/2024	IN	TIKER/45025988	41025837		SIGAPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	87,824.00
18/04/2024	IN	TIKER/45028138	41027970		PARVATHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	90,523.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030844	41030656		ANDAL K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	94,687.00
20/04/2024	IN	TIKER/45030542	41030355		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	100,593.00
20/04/2024	RT	41000733	141000845	CD/AP 202/45000735/2925/PRMN BY MANOJ SIR/UNIT CHANGE		0.00	2,925.00	97,668.00
21/04/2024	IN	TIKER/45031810	41031622		SHANMUGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	99,056.00
21/04/2024	IN	TIKER/45031923	41031735		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	8,329.00	0.00	107,385.00
22/04/2024	IN	TIKER/45033443	41033245		BASKARAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24,25,26,27	6,181.00	0.00	113,566.00
23/04/2024	IN	TIKER/45033649	41033448		PARVATHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	116,126.00
24/04/2024	IN	TIKER/45035529	41035312		LOKESH RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,514.00
24/04/2024	IN	TIKER/45036597	41036373		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	118,902.00
24/04/2024	IN	TIKER/45036760	41036533		MR BALASARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	127,231.00
26/04/2024	IN	TIKER/45040002	41039765		HARSHA BEGGS RETAINER-41	750.00	0.00	127,981.00
01/05/2024	IN	TIKER/45046941	41046673		BASKARAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24,25,26,27	4,815.00	0.00	132,796.00
03/05/2024	IN	TIKER/45050447	41050162		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	134,184.00
04/05/2024	IN	TIKER/45050841	41050557		MR RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,33	5,552.00	0.00	139,736.00
07/05/2024	IN	TIKER/45055644	41056179		SIVAGAMI SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	141,124.00
08/05/2024	IN	TIKER/45056671	41057620		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	143,900.00
08/05/2024	IN	TIKER/45057996	41058933		K NEELAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	146,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45058421	41059360		NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	148,064.00
10/05/2024	IN	TIKER/45061371	41062288		MRS RAMAPRABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,452.00
11/05/2024	IN	TIKER/45062991	41063902		RAJI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	152,151.00
14/05/2024	IN	TIKER/45066945	41067841		SEKAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	156,315.00
14/05/2024	IN	TIKER/45066885	41067781		DESINGH DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,36,37	6,512.00	0.00	162,827.00
14/05/2024	IN	TIKER/45066861	41067757		RAJI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	166,012.00
14/05/2024	IN	TIKER/45065973	41066871		PETHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	167,400.00
14/05/2024	IN	TIKER/45065924	41066822		MRS LIGHT LILY ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	172,952.00
15/05/2024	IN	TIKER/45067872	41068759		MRS ALLICE JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	181,281.00
15/05/2024	IN	TIKER/45068239	41069118		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	182,669.00
16/05/2024	IN	TIKER/45070459	41071313		SUBBURATHINAM DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,23,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,15,16,17,23,26,27	6,181.00	0.00	188,850.00
17/05/2024	IN	TIKER/45071494	41072339		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	190,238.00
19/05/2024	IN	TIKER/45074457	41075279		DESINGH DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,36,37	5,036.00	0.00	195,274.00
20/05/2024	RC		26026504	DR.SIVAPATHASUNDARAM Bank Transfer		0.00	100,000.00	95,274.00
20/05/2024	RC		26023314	Bank Transfer		0.00	26,079.00	69,195.00
20/05/2024	IN	TIKER/45076417	41077226		SUBBURATHINAM DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,36,37	4,815.00	0.00	74,010.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2024	IN	TIKER/45076058	41076873		HAMITHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	5,123.00	0.00	79,133.00
21/05/2024	IN	TIKER/45076981	41077789		SRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	81,909.00
21/05/2024	IN	TIKER/45077021	41077829		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	83,297.00
22/05/2024	IN	TIKER/45078929	41079724		BOOPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	86,073.00
22/05/2024	IN	TIKER/45079191	41079986		PUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	87,461.00
22/05/2024	IN	TIKER/45080207	41080989		VENKATARAMAN BEGGS RETAINER-31	750.00	0.00	88,211.00
23/05/2024	IN	TIKER/45080284	41081066		VASANTHA S DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	90,910.00
23/05/2024	IN	TIKER/45081328	41082103		JAYANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,902.00	0.00	92,812.00
23/05/2024	IN	TIKER/45081372	41082146		LOGAPRIYA BEGGS RETAINER-41	750.00	0.00	93,562.00
23/05/2024	IN	TIKER/45081477	41082251		RAMASAMY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,624.00	0.00	99,186.00
24/05/2024	IN	TIKER/45083865	41084626		HAMITHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33	6,257.00	0.00	105,443.00
25/05/2024	IN	TIKER/45084343	41085100		MALLIHARJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	110,995.00
27/05/2024	IN	TIKER/45086699	41087442		SANDHABANU DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	116,308.00
27/05/2024	IN	TIKER/45086023	41086775		VASANTHA S DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	118,868.00
28/05/2024	IN	TIKER/45088917	41089646		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	123,032.00
29/05/2024	IN	TIKER/45089815	41090544		MR BALASUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	124,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2024	IN	TIKER/45090470	41091196		RAMASAMY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,857.00	0.00	129,277.00
29/05/2024	IN	TIKER/45090780	41091506		VAIRAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	130,665.00
30/05/2024	IN	TIKER/45092193	41092903		SANDHABANU DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	137,147.00
31/05/2024	IN	TIKER/45093747	41094449		SARUMATHI BEGGS RETAINER-31	750.00	0.00	137,897.00
31/05/2024	IN	TIKER/45093900	41094599		SWETHA HAWLEYS APPLIANCE-31	689.00	0.00	138,586.00
31/05/2024	IN	TIKER/45094112	41094810		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	15,269.00	0.00	153,855.00
31/05/2024	IN	TIKER/45094674	41095367		A W SYLWESTER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	156,631.00
01/06/2024	IN	TIKER/45096240	41097924		SANGUVATHI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,13,16,21,23,25,26 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,13,16,21,23,25,26	5,189.00	0.00	161,820.00
01/06/2024	IN	TIKER/45095506	41097196		JAYANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-46,47,36	1,467.00	0.00	163,287.00
01/06/2024	IN	TIKER/45094956	41096650		A W SYLWESTER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	164,675.00
01/06/2024	IN	TIKER/45094955	41096649		MRS SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	166,063.00
03/06/2024	IN	TIKER/45097676	41099347		PREMA MANI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	168,762.00
04/06/2024	IN	TIKER/45098486	41100152		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	170,150.00
05/06/2024	IN	TIKER/45101120	41102756		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	174,314.00
06/06/2024	IN	TIKER/45101844	41103469		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	1,594.00	0.00	175,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102218	41103841		PREMA MANI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	178,468.00
06/06/2024	IN	TIKER/45103223	41104836		JOHN CAROLINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	184,020.00
07/06/2024	IN	TIKER/45105068	41106661		KUMADESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	185,408.00
11/06/2024	IN	TIKER/45109824	41111367		AMARAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	189,572.00
11/06/2024	IN	TIKER/45109383	41110940		VMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,960.00
12/06/2024	IN	TIKER/45112121	41113642		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	195,124.00
13/06/2024	IN	TIKER/45112657	41114178		VIJAYA LAKSHMI 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	199,174.00
13/06/2024	IN	TIKER/45113939	41115445		MRS KAMATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	203,338.00
17/06/2024	IN	TIKER/45119708	41121577	dr,will not pay 2 unit gingiva charge old bill no .45083865	HAMITHA BANU DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	5,425.00	0.00	208,763.00
17/06/2024	RT	41084626	141002420	ap2410/tiker/45083865/6257/2 unit gingiva charge deduct		0.00	6,257.00	202,506.00
19/06/2024	IN	TIKER/45121894	41123727		VIJAYA LAKSHMI 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	206,982.00
20/06/2024	IN	TIKER/45123330	41125126		SANGUVATHI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-11,13,16,21,23,25,26,41,46,3 1,32,33,36,37	10,445.00	0.00	217,427.00
20/06/2024	RC		26039991	Dr.SIVAPATHASUNDARAM Bank Transfer		0.00	100,000.00	117,427.00
20/06/2024	RC		26040013	DR.SIVAPATH SUNDARAM Bank Transfer		0.00	53,898.00	63,529.00
25/06/2024	RT	41097924	141002672	CD/AP2802/45096240/5189/BP SIR/UNIT CNG A/T		0.00	5,189.00	58,340.00
25/06/2024	IN	TIKER/45132142	41133935		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	59,728.00
25/06/2024	IN	TIKER/45131250	41133070		JEBABAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	62,504.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45130979	41132803		DHAKSHANAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,892.00
26/06/2024	IN	TIKER/45134398	41136163		KANNIGAPARAMESHWARI 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	67,942.00
27/06/2024	IN	TIKER/45134930	41136694		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	69,330.00
27/06/2024	IN	TIKER/45135911	41137655		V LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,34	2,776.00	0.00	72,106.00
28/06/2024	IN	TIKER/45136744	41138481		SRINIVASAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,45,46,31,32,33, 35 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 35	5,624.00	0.00	77,730.00
01/07/2024	IN	TIKER/45141424	41143081		KANNIGAPARAMESHWARI 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	82,206.00
02/07/2024	IN	TIKER/45143999	41145586		DILLI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	87,758.00
02/07/2024	IN	TIKER/45143397	41144987		RANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	89,146.00
02/07/2024	IN	TIKER/45143218	41144808		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	90,534.00
02/07/2024	IN	TIKER/45143170	41144760		SRINIVASAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,45,46,31,3 2,33,35 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,35	4,857.00	0.00	95,391.00
04/07/2024	IN	TIKER/45146037	41147619		LILY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33,34	8,329.00	0.00	103,720.00
05/07/2024	IN	TIKER/45148779	41150359	gingiva stump	VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	112,049.00
06/07/2024	IN	TIKER/45150550	41152128		GLORY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	114,661.00
09/07/2024	IN	TIKER/45153964	41155534		THIRUVENGADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	116,049.00
09/07/2024	IN	TIKER/45154869	41156437		KUPPUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	118,825.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45155834	41157399		CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	120,213.00
12/07/2024	IN	TIKER/45160554	41162114		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	121,601.00
12/07/2024	IN	TIKER/45159616	41161178		LALITHA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,35,36,37	2,925.00	0.00	124,526.00
12/07/2024	RC		26049600	drsivapatham-yahoo.co.in@okaxis-4194502 48707		0.00	75,624.00	48,902.00
15/07/2024	IN	TIKER/45164502	41166060		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,290.00
16/07/2024	IN	TIKER/45165902	41167459		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	54,454.00
16/07/2024	IN	TIKER/45166538	41168095		LALITHA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,44,45,46,35,36,3 7	2,297.00	0.00	56,751.00
17/07/2024	IN	TIKER/45167071	41168627		THANGARAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	58,139.00
17/07/2024	IN	TIKER/45167095	41168651		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	59,527.00
19/07/2024	IN	TIKER/45171533	41173080		NACHIYAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	60,915.00
19/07/2024	IN	TIKER/45171733	41173280		SUNDHAR DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-11,12,22	3,368.00	0.00	64,283.00
19/07/2024	IN	TIKER/45172405	41173952		THIRUNAVUKARASU DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-45,46,47,35,36,37	5,520.00	0.00	69,803.00
22/07/2024	IN	TIKER/45175805	41177349		BALAGURU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	71,191.00
23/07/2024	IN	TIKER/45177552	41180340		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	72,579.00
23/07/2024	IN	TIKER/45177084	41179873		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	75,355.00
23/07/2024	IN	TIKER/45176734	41179523		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	76,743.00
26/07/2024	IN	TIKER/45183272	41186233	45101844 BILL CREDIT NOTE FOR BITE CHARGE REDUCING	KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	78,131.00
26/07/2024	IN	TIKER/45183610	41186570		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	82,295.00
26/07/2024	IN	TIKER/45183808	41186768		SURYA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	83,683.00
26/07/2024	RT		141003647	JL-347/45101844/1594/BASIL SIR/NO CHARGE FOR BITE		0.00	1,594.00	82,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185467	41188423		KAMALESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	84,630.00
31/07/2024	IN	TIKER/45191090	41194274		DHAVAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	86,018.00
01/08/2024	JE		3027455			0.00	2,106.00	83,912.00
01/08/2024	IN	TIKER/45193627	41196811		AKILAN BEGGS RETAINER (RETAINER)-31	750.00	0.00	84,662.00
01/08/2024	IN	TIKER/45193600	41196784		KALPANA HAWLEYS APPLIANCE (RETAINER)-31	689.00	0.00	85,351.00
01/08/2024	IN	TIKER/45192839	41196023		THIRUNAVUKARASU DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-45,46,47,35,36,37	4,226.00	0.00	89,577.00
02/08/2024	IN	TIKER/45195486	41198660		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	90,965.00
04/08/2024	IN	TIKER/45197743	41200915		SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,31,32	4,164.00	0.00	95,129.00
07/08/2024	IN	TIKER/45201672	41204825		AASHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	96,517.00
07/08/2024	IN	TIKER/45201895	41205048		AJAY DHANVANTHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	97,905.00
16/08/2024	IN	TIKER/45217572	41220708		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	106,234.00
17/08/2024	IN	TIKER/45220409	41223541		KALIDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	109,010.00
18/08/2024	IN	TIKER/45220796	41223926		THENAMMAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,46	2,776.00	0.00	111,786.00
19/08/2024	IN	TIKER/45222066	41226212		ARAVINDHAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,962.00	0.00	116,748.00
						2,180,412.74	2,063,664.74	

*Period Closing Bal.: 116,748.00