



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
CHN000602 - MOHAN KUMAR M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2022	IN	SA2100398186	45468		MRS YUTHARSANA 422 DENTCARE CLEAR RETAINER	616.00	0.00	616.00
16/04/2022	RC		6004105	Bank Transfer		0.00	616.00	0.00
28/04/2022	IN	SA2200037777	1037629		KODI RAMARAJ 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,083.00	0.00	2,083.00
14/05/2022	IN	SA2200061037	1060837		RAVI SHANKAR 258 ESSIX RETAINER ADDITIONAL / UNIT-22 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	896.00	0.00	2,979.00
15/05/2022	IN	SA2200061474	1061285		DEBORA NANY 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-14,15,16,26 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-37,47	3,629.00	0.00	6,608.00
20/05/2022	RC		6019054	Bank Transfer		0.00	2,083.00	4,525.00
20/05/2022	IN	SA2200068136	1067951		DEBORA NANY 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-14,15,16,26 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37,47	3,629.00	0.00	8,154.00
24/05/2022	IN	SA2200074564	1074349		SARAVANA BABU 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-11,21,22 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-11,21,22	3,348.99	0.00	11,502.99
09/06/2022	IN	SA2200095965	1095804		SARAVANA BABU 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.99	0.00	14,851.98
18/06/2022	RC		6031932	Bank Transfer		0.00	11,502.00	3,349.98
21/06/2022	321		36246			0.00	0.99	3,348.99
11/07/2022	IN	SA2200142477	1142247		SREENI HIRANANDANI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-	3,909.00	0.00	7,257.99
12/07/2022	RC		6041481	Bank Transfer		0.00	3,349.00	3,908.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	RC		6041863	Bank Transfer		0.00	2,576.00	1,332.99
13/07/2022	RC		6041863	Bank Transfer		2,576.00	0.00	3,908.99
15/07/2022	IN	SA2200148251	1148003		MRS JILLI JOSEPH 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-	3,909.00	0.00	7,817.99
04/08/2022	IN	SA2200179833	1179541		RAMA DASS 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,25	2,095.00	0.00	9,912.99
26/08/2022	RC	34687	6059665	Cash Amount Received		0.00	7,817.00	2,095.99
31/08/2022	321		71573			0.00	0.99	2,095.00
26/09/2022	IN	SA2200254089	1253678		RAMA DASS 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,25	2,095.00	0.00	4,190.00
27/09/2022	RC	34697	6074143	Cash Amount Received		0.00	2,095.00	2,095.00
01/10/2022	IN	SA2200261993	1261603		SUJATHA NANDHA KUMAR 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31 ,32 ,41 ,42 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-31 ,32 ,41 ,42	3,402.00	0.00	5,497.00
05/10/2022	RC		6077239	Bank Transfer		0.00	2,095.00	3,402.00
05/10/2022	IN	SA2200264861	1264486		PREETHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,699.00
07/10/2022	IN	SA2200266825	1266448		SUJATHA NANDHA KUMAR 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31 ,32 ,41 ,42 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,41 ,42	3,402.00	0.00	8,101.00
08/10/2022	IN	SA2200268408	1268027		VIJAYA KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	9,566.00
12/10/2022	RC		6081139	Bank Transfer		0.00	6,164.00	3,402.00
13/10/2022	IN	SA2200274858	1274485		LEENA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	5,996.00
16/10/2022	IN	SA2200279225	1278846		MUTHU KUMARAN 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	7,151.00
18/10/2022	IN	SA2200281619	1281230		SOLAIRAJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	8,448.00
21/10/2022	IN	SA2200286801	1286422		JAYANTHI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	11,042.00
22/10/2022	IN	SA2200288233	1287853		KRITHIKA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	12,339.00
28/10/2022	IN	SA2200294419	1294037		SHIVA PRIYA 27a. DENTCARE NOVA W/DIE-16 ,45 ,46	3,890.00	0.00	16,229.00
29/10/2022	IN	SA2200294919	1294537		JOTHI 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	18,823.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2022	IN	SA2200295725	1295340		SUNDAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	20,120.00
29/10/2022	IN	SA2200295927	1295541		NILESH 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	21,275.00
29/10/2022	IN	SA2200295937	1295551		LEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,572.00
30/10/2022	IN	SA2200296372	1295985		MAHALINGAM 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	23,727.00
30/10/2022	IN	SA2200295976	1295590		VENKAT SUBRAMANIYAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	25,024.00
01/11/2022	IN	SA2200297670	1297300		ZAKO 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	27,618.00
02/11/2022	IN	SA2200298997	1298627		AROKYA DASS 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	30,212.00
03/11/2022	IN	SA2200300979	1300610		NIRMAL KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	31,441.00
03/11/2022	RC		6090493	Bank Transfer		0.00	25,024.00	6,417.00
05/11/2022	IN	SA2200303631	1303258		UMA MAHESHWARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	11,604.00
05/11/2022	IN	SA2200303744	1303371		MOHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,901.00
06/11/2022	IN	SA2200304815	1304431		JITHIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,198.00
07/11/2022	IN	SA2200306106	1305739		NILESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,495.00
09/11/2022	IN	SA2200308022	1307657		VIJAYALAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	18,635.00
10/11/2022	IN	SA2200310303	1309940		RAJAVATHI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	19,932.00
11/11/2022	IN	SA2200311153	1310792		NITHYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	21,397.00
11/11/2022	IN	SA2200312105	1311741		LEelAVATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,694.00
11/11/2022	IN	SA2200312113	1311749		KHANNAN 27a. DENTCARE NOVA W/DIE-27 ,37 ,38	3,890.00	0.00	26,584.00
12/11/2022	IN	SA2200313699	1313335		SUGUNA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	29,178.00
15/11/2022	RT		11006927			0.00	1,155.00	28,023.00
15/11/2022	IN	SA2200316763	1316399		RAJARAMAN 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	30,953.00
16/11/2022	IN	SA2200318232	1317865		VAISHNAVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,250.00
16/11/2022	IN	SA2200317135	1316772		DIVYA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	35,180.00
17/11/2022	IN	SA2200319802	1319433		SANDYA RAMADASS 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	36,645.00
17/11/2022	IN	SA2200319827	1319458		GUTTI DEVI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	40,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200321192	1320829		UMA MAGESHWARI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-43 ,44 ,45 ,46 ,47	1,832.00	0.00	42,367.00
23/11/2022	IN	SA2200327893	1327758		UMA MAGESHWARI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-43 ,44 ,45 ,46 ,47	1,832.00	0.00	44,199.00
25/11/2022	IN	SA2200330361	1330457		GUTTI DEVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	45,496.00
06/12/2022	IN	SA2200344724	1345062		HARI PRASATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,793.00
06/12/2022	IN	SA2200345152	1345487		ANBU SUDAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	48,258.00
07/12/2022	IN	SA2200346488	1346564		AARTHI SUDAKAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	49,723.00
07/12/2022	RC		6105400	Bank Transfer		0.00	45,496.00	4,227.00
08/12/2022	IN	SA2200347691	1347767		GUNASEKARAN 19a.M L S CROWN/BRIDGE-33 ,34 ,43 ,44 ,45	7,324.00	0.00	11,551.00
08/12/2022	IN	SA2200347995	1348070		MICHAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	11,793.00
09/12/2022	IN	SA2200349389	1349470		ANJANEYALU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	13,090.00
13/12/2022	IN	SA2200353886	1353958		MICHAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	14,560.00
19/12/2022	IN	SA2200362218	1362691		MICHAL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,194d IMPLANT SUPPORTED COCR CAST DENTURE PER JAW DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,865.00	0.00	24,425.00
20/12/2022	IN	SA2200364520	1364992		VENUGOPAL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	24,950.00
21/12/2022	IN	SA2200365862	1366338		THIYAGU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	26,247.00
26/12/2022	IN	SA2200372168	1372639		RAJAVATHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	28,841.00
01/01/2023	IN	SA2200380427	1380894		SUDAKAR 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,43	3,140.00	0.00	31,981.00
02/01/2023	IN	SA2200381509	1381980		AGAM PAREEK 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	34,911.00
06/01/2023	IN	SA2200386749	1387217		PEER MOHAMED 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	37,841.00
09/01/2023	IN	SA2200390763	1391231		PRASANTH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	39,306.00
11/01/2023	RC		6120777	Bank Transfer		0.00	28,841.00	10,465.00
14/01/2023	IN	SA2200398403	1398870		P K VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200398399	1398866		KEERTHI SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	16,340.00
24/01/2023	IN	SA2200411411	1411872		PADMAVATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	17,637.00
28/01/2023	IN	SA2200416063	1416521		SUMAYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	19,102.00
31/01/2023	IN	SA2200421767	1422207		MATCHARANI 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	23,496.00
03/02/2023	IN	SA2200426772	1427204		SELAKUMARI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	28,683.00
06/02/2023	IN	SA2200429163	1429589		KUMUDA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	420.00	0.00	29,103.00
07/02/2023	IN	2302277391	7015905	TRAY RB-1 Based On Sales Orders 16817.	NISHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-24	683.00	0.00	29,786.00
11/02/2023	IN	SA2200436891	1437307		SWATHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	32,380.00
11/02/2023	RC		6134424	Bank Transfer		0.00	19,579.00	12,801.00
14/02/2023	IN	SA2200440054	1440472		AGAM PAREEK 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	20,125.00
14/02/2023	IN	SA2200440774	1441189		DISANTHINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,590.00
14/02/2023	IN	SA2200440820	1441234		KUMUDA 95 PRECISION FOR ADDITIONAL ATTACHMENT-34 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 , 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING-31 ,33 ,41 ,42 ,43 ,45 ,46	11,744.00	0.00	33,334.00
19/02/2023	IN	SA2200447397	1447787		ANUSHREE KUNAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,799.00
20/02/2023	IN	SA2200447905	1448310		ARUNACHALAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,38 ,41 ,42 ,44 ,45 ,46 ,47 ,48	368.00	0.00	35,167.00
23/02/2023	IN	SA2200454285	1454675		KUMUDA MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-35 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-36 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-34 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,33 ,41 ,42 ,43 ,45 ,46	6,395.00	0.00	41,562.00
23/02/2023	IN	SA2200452992	1453383		NITHYA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	44,156.00
24/02/2023	IN	SA2200454466	1454860		SUJATHA RAMGOPAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200460989	1461371		SWAMINATHAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	47,086.00
04/03/2023	IN	SA2200466983	1467354		MANIGANDAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,383.00
07/03/2023	IN	SA2200470593	1470969		DILJITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,848.00
07/03/2023	IN	SA2200470545	1470921		SUMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,145.00
08/03/2023	IN	SA2200471993	1472367		KUMUDA MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-34 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-35 ,36 , 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-13 ,14 ,15 ,16 ,25 ,26	4,851.00	0.00	55,996.00
08/03/2023	IN	SA2200471313	1471689		SACHIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	57,461.00
11/03/2023	IN	SA2200477313	1477677		GOPI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	58,926.00
11/03/2023	IN	SA2200476452	1476818		SOWPNA R J 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	60,391.00
14/03/2023	RC		6148467	Bank Transfer		0.00	41,503.00	18,888.00
19/03/2023	IN	SA2200487305	1487665		MANJUSHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,185.00
20/03/2023	IN	SA2200488369	1488728		PRIYADHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,143.00
20/03/2023	IN	SA2200488293	1488652		LIJIO 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	23,608.00
21/03/2023	IN	SA2200489668	1490023		GOPANNA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	1,953.00	0.00	25,561.00
22/03/2023	IN	2303345261	7021727	Based On Sales Orders 23508.	AVANTHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,139.00
28/03/2023	IN	SA2200498565	1498908		EMERALD RAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,604.00
29/03/2023	IN	SA2200500723	1501060		DR NANDHAKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-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	12,936.00	0.00	40,540.00
01/04/2023	IN	2303360551	34000031	Based On Sales Orders 25602.	NAVARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	42,005.00
01/04/2023	IN	SA2300000590	31000586		GANAPATHY 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-35 ,36 ,37	1,570.00	0.00	43,575.00
04/04/2023	IN	SA2300003314	31003313		SITHARTH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	45,040.00
05/04/2023	IN	SA2300005834	31005810		JAI PRAKASH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	46,505.00
05/04/2023	IN	SA2300005719	31005697		SASIKALA C H 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,970.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	IN	SA2300008491	31008472		GANAPATHY 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	49,540.00
11/04/2023	IN	SA2300011396	31011382		SARALA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,005.00
11/04/2023	IN	SA2300011456	31011442		KUMAR G V 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	52,302.00
11/04/2023	IN	SA2300011940	31011924		JANANI MOHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	53,767.00
13/04/2023	IN	2304389121	34002442	Based On Sales Orders 1907.	BILAAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	55,064.00
13/04/2023	IN	SA2300014483	31014470		DR NANDHAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	83,055.00	0.00	138,119.00
13/04/2023	IN	SA2300015598	31015583		SASIKALA C H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	140,077.00
14/04/2023	IN	SA2300016948	31016930		ANITHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	145,264.00
14/04/2023	IN	SA2300017043	31017025		WILSON CHRUCH 19a.M L S CROWN/BRIDGE-16 ,24 ,25 ,26 ,36 ,46	8,789.00	0.00	154,053.00
16/04/2023	IN	SA2300018664	31018639		SANTHOSH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	155,350.00
17/04/2023	RC		16006345	Bank Transfer		0.00	4,000.00	151,350.00
18/04/2023	RC		16006959	Bank Transfer		0.00	40,540.00	110,810.00
18/04/2023	IN	SA2300021031	31021013		JANCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	112,768.00
19/04/2023	IN	SA2300022767	31022758		MEENA SAKTHIVEL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,45 ,46 ,47	7,781.00	0.00	120,549.00
21/04/2023	IN	2304408072	34004276	Based On Sales Orders 3955.	SONIYA VIJAYA BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,930.00	0.00	123,479.00
22/04/2023	IN	2304412381	34004545	Based On Sales Orders 4214.	SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	125,437.00
22/04/2023	IN	2304412501	34004566	Based On Sales Orders 4261.	HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,930.00	0.00	128,367.00
24/04/2023	IN	2304418401	34005056	PLZ CALL DR Based On Sales Orders 4760.	LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	132,284.00
26/04/2023	IN	2304418511	34006137	Based On Sales Orders 5913.	PRAKASH KHOTARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37	21,971.00	0.00	154,255.00
27/04/2023	IN	SA2300032254	31032230		RAJAN 19a.M L S CROWN/BRIDGE-15 ,36	2,930.00	0.00	157,185.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	IN	2304432771	34006584	Based On Sales Orders 6438.	KIRUBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	158,650.00
30/04/2023	IN	SA2300036971	31036937		RAMADASS 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	242.00	0.00	158,892.00
02/05/2023	RT		131000879			0.00	1,465.00	157,427.00
03/05/2023	IN	SA2300038968	31038937		GOKUL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,520.00	0.00	159,947.00
06/05/2023	IN	SA2300043869	31043833		KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	161,905.00
08/05/2023	IN	SA2300044751	31044714		RAMADASS 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-17 ,27 , 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,12 ,15 ,16 ,21 ,22 ,25 ,26	2,882.00	0.00	164,787.00
08/05/2023	IN	SA2300045233	31045196		GOKUL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17	1,874.00	0.00	166,661.00
09/05/2023	IN	2305462991	34009492	Based On Sales Orders 9714.	CHANDRIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	168,126.00
11/05/2023	IN	2305470451	34010291	Based On Sales Orders 10621.	P SOMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	169,591.00
12/05/2023	IN	SA2300050595	31050561		PAVAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	171,056.00
13/05/2023	IN	SA2300052223	31052202		SWAMINATHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	172,353.00
15/05/2023	IN	SA2300053918	31053886		RAMADASS 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	2,095.00	0.00	174,448.00
16/05/2023	IN	SA2300055712	31055689		SELVARAJ 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	177,136.00
18/05/2023	IN	SA2300057880	31057855		SANTHANA MAHALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	179,094.00
19/05/2023	RC		16021933	Bank Transfer		0.00	60,000.00	119,094.00
19/05/2023	RC		16021934	Bank Transfer		0.00	10,000.00	109,094.00
20/05/2023	IN	SA2300060777	31060746		RANI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	110,391.00
20/05/2023	IN	SA2300060644	31060614		ARUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	114,308.00
22/05/2023	IN	SA2300062590	31062569		AVUDAYAMMA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	118,198.00
22/05/2023	IN	SA2300062545	31062525		RAVI SHANKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22	8,043.00	0.00	126,241.00
22/05/2023	RC		16022606	Bank Transfer		0.00	50,000.00	76,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2023	IN	SA2300064165	31064140		GEETHA BOSE 64 SELF CURE ACRYLIC(TEMPORARY)-12 ,13 ,14 ,15 ,16	656.00	0.00	76,897.00
24/05/2023	IN	SA2300065163	31066280		GEETHA BOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	12,815.00	0.00	89,712.00
27/05/2023	RC		16025227	Bank Transfer		0.00	38,892.00	50,820.00
29/05/2023	IN	TI/35002904	31074320		VIPUL VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	52,778.00
30/05/2023	IN	SA2300072816	31075790		SATHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,736.00
31/05/2023	IN	TI/35003529	31077787		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	56,694.00
01/06/2023	IN	TI/35003783	31078484		ANGELINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	58,652.00
02/06/2023	IN	TI/35004122	31080290		VASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	61,582.00
02/06/2023	IN	TI/35004061	31080229		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	65,499.00
05/06/2023	IN	TI/35004937	31083891		AMIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	66,964.00
06/06/2023	IN	SA2300080421	31086199		DIVYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	68,429.00
08/06/2023	IN	TI/35006444	31089659		JAYA CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	70,387.00
09/06/2023	IN	SA2300083652	31090343		MOHAMMED 19a.M L S CROWN/BRIDGE-16 ,17 ,47	4,394.00	0.00	74,781.00
09/06/2023	IN	SA2300084472	31091209		JAYANTHI 27a. DENTCARE NOVA W/DIE-12 ,22	2,594.00	0.00	77,375.00
10/06/2023	IN	SA2300085121	31092193		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	79,333.00
13/06/2023	IN	SA2300088060	31096461		KAMALANTHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	80,798.00
15/06/2023	IN	SA2300090776	31099610		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	82,756.00
20/06/2023	IN	SA2300097335	31107754		CHANDRA SEKAR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	85,350.00
20/06/2023	IN	SA2300097541	31107960		KANDASAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	91,283.00
22/06/2023	IN	SA2300099677	31110472		JAYASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	93,241.00
22/06/2023	IN	SA2300100426	31111219		DEEPA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	96,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101465	31112631		NAGASH CHAND 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	97,468.00
23/06/2023	IN	SA2300101150	31112318		LEENA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	100,062.00
23/06/2023	IN	SA2300100855	31112025		VASANTH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	101,527.00
23/06/2023	IN	SA2300100754	31111924		SHARMILA 19a.M L S CROWN/BRIDGE-14 ,45	2,930.00	0.00	104,457.00
26/06/2023	IN	SA2300104861	31116783		SARANYA .H 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	107,051.00
26/06/2023	IN	SA2300104426	31116348		SARANYA .H 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	108,348.00
26/06/2023	IN	SA2300104353	31116275		SRINIVASAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,645.00
26/06/2023	RC		16039661	Bank Transfer		0.00	45,000.00	64,645.00
26/06/2023	IN	SA2300104963	31116885		YUVARAJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	65,942.00
01/07/2023	IN	SA2300111598	31125752		CHELLAM 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	68,536.00
08/07/2023	IN	TI/35018834	31136904		SUBASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	70,104.00
08/07/2023	IN	TI/35018697	31136769		GOPALA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	79,510.00
08/07/2023	IN	TI/35018538	31136612		JULIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,606.00
10/07/2023	IN	TI/35020095	31138773		KAMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,17,21,22 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,17,21,22	484.00	0.00	82,090.00
13/07/2023	IN	TI/35023888	31143909		SATHYA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	83,658.00
14/07/2023	IN	TI/35025455	31146196		DHANYA VENUGOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,754.00
15/07/2023	IN	SA2300120895	31146786		DIPAL KHOTARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,322.00
15/07/2023	IN	SA2300120855	31146746		GUNJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	88,052.00
18/07/2023	IN	TI/35029370	31151824		BHASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,620.00
18/07/2023	RC		16049835	Bank Transfer		0.00	65,000.00	24,620.00
19/07/2023	IN	TI/35029936	31152648		JAYASUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	26,716.00
19/07/2023	IN	TI/35029820	31152532		DARNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35029744	31152456		KAMALA VALPLAST FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-12,13,17,21,22 , VALPLAST FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,13,17,21,22	3,927.00	0.00	32,739.00
20/07/2023	IN	TI/35032127	31155096		YATIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,835.00
20/07/2023	IN	TI/35031744	31154716		SOLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	36,222.00
21/07/2023	IN	TI/35032795	31156039		RAHMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	37,609.00
22/07/2023	IN	TI/35034839	31158312		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	41,801.00
22/07/2023	IN	TI/35034127	31157602		LOGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	43,188.00
25/07/2023	IN	TI/35039598	31163365		KAMALA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,13,17,21,22 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-12,13,17,21,22	5,107.00	0.00	48,295.00
25/07/2023	IN	TI/35038965	31162734		SAGAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	49,319.00
25/07/2023	IN	TI/35038161	31161932		MOHAMMED ABBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	50,887.00
01/08/2023	IN	TI/35048903	31173162		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	52,983.00
04/08/2023	IN	TI/35055202	31179648		RADHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,079.00
05/08/2023	IN	TI/35056960	31181452		SATHIYAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46	6,287.00	0.00	61,366.00
07/08/2023	IN	TI/35058091	31182640		PRADEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	65,558.00
07/08/2023	IN	TI/35058272	31182816		SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,654.00
07/08/2023	IN	TI/35058471	31183020		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	69,222.00
08/08/2023	IN	TI/35059389	31183982		SUPRIYA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,790.00
08/08/2023	IN	TI/35059561	31184154		RAGUNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,886.00
08/08/2023	RC		16059677	Bank Transfer		0.00	51,268.00	21,618.00
09/08/2023	RT	31080229	131003842	RPT CASE PERBY DB		0.00	3,917.00	17,701.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2023	IN	TI/35065817	31190500		YUVARANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	18,357.00
12/08/2023	IN	TI/35067058	31191753		AGAM PARIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	21,492.00
14/08/2023	IN	TI/35069215	31193909		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,588.00
14/08/2023	IN	TI/35069419	31194105		SHOBARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	26,723.00
18/08/2023	IN	TI/35075592	31200282		BALA MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,291.00
19/08/2023	IN	TI/35076889	31201566		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	31,248.00
19/08/2023	IN	TI/35077679	31202338		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,344.00
21/08/2023	IN	TI/35079489	31204149		SATHYAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	8,383.00	0.00	41,727.00
22/08/2023	IN	TI/35080599	31205286		GANESH GEMBALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	44,684.00
25/08/2023	IN	TI/35086537	31211254		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	46,780.00
25/08/2023	IN	TI/35087165	31211878		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,876.00
26/08/2023	IN	TI/35088054	31212774		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	51,652.00
28/08/2023	IN	TI/35091153	31215888		DR SUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	55,844.00
28/08/2023	IN	TI/35090290	31215031		SURIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	56,574.00
30/08/2023	IN	TI/35092367	31217140		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,142.00
30/08/2023	IN	TI/35092838	31217609		RAVIVARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	11,105.00	0.00	69,247.00
30/08/2023	IN	TI/35092010	31216783		GARIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	73,439.00
30/08/2023	IN	TI/35091673	31216448		YASHMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35093187	31217973		POOJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	3,506.00	0.00	79,041.00
01/09/2023	IN	TI/35095872	31220655		HENDRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	80,609.00
02/09/2023	IN	TI/35097534	31222321		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	82,705.00
02/09/2023	IN	TI/35097540	31222327		THARUGESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,801.00
02/09/2023	IN	TI/35097815	31222601		NEETU DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-37	2,619.00	0.00	87,420.00
02/09/2023	IN	TI/35098264	31223050		BALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	88,808.00
12/09/2023	IN	TI/35110608	31235458		SOLAIYAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,904.00
13/09/2023	IN	TI/35112337	31237194		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	97,175.00
13/09/2023	IN	TI/35112495	31237352		VIJAYASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	99,271.00
13/09/2023	IN	TI/35112665	31237521		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	103,463.00
13/09/2023	IN	TI/35113708	31238561		RENGANATCHIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	3,135.00	0.00	106,598.00
13/09/2023	IN	TI/35113455	31238309		PAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	108,166.00
14/09/2023	IN	TI/35114388	31239246		SHIVARANJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	110,262.00
15/09/2023	IN	TI/35115912	31240769		SHRISHA SHINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	111,830.00
15/09/2023	IN	TI/35117078	31241931		PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	113,218.00
15/09/2023	IN	TI/35116453	31241307		RAMADASS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,25,26, 27	278.00	0.00	113,496.00
15/09/2023	IN	TI/35116126	31240981		SETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	117,660.00
15/09/2023	IN	TI/35115728	31240586		SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	122,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118356	31243210		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	124,459.00
16/09/2023	IN	TI/35118895	31243749		BALAMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	128,623.00
19/09/2023	IN	TI/35121143	31246010		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	132,815.00
20/09/2023	IN	TI/35124075	31248938		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	134,383.00
21/09/2023	IN	TI/35124795	31249672		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,479.00
21/09/2023	IN	TI/35125299	31250164		SANGEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	138,575.00
23/09/2023	IN	TI/35127943	31252807		ANVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	140,671.00
23/09/2023	IN	TI/35128039	31252903		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	142,059.00
23/09/2023	IN	TI/35128460	31253321		RAMADASS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,15,16,17,21,22,25,26, 27	2,615.00	0.00	144,674.00
24/09/2023	IN	TI/35128981	31253856		KALYANA SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	150,964.00
25/09/2023	RC		16081390	Bank Transfer		0.00	79,000.00	71,964.00
25/09/2023	IN	TI/35129579	31254453		VENKAT RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,060.00
25/09/2023	IN	TI/35129901	31254774		ABISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	76,156.00
29/09/2023	IN	TI/35135557	31260455		VAIKUNDA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	80,320.00
29/09/2023	IN	TI/35136505	31261399		SHRI HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	83,455.00
29/09/2023	IN	TI/35136509	31261403		RAMADASS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,25,26,27	3,922.00	0.00	87,377.00
30/09/2023	IN	TI/35138143	31263038		KAMALAVALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	89,473.00
30/09/2023	IN	TI/35138945	31263840		PATTAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23,24	6,271.00	0.00	95,744.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2023	IN	TI/35141893	31266791		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	101,296.00
05/10/2023	IN	TI/35144389	31269284		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	102,864.00
07/10/2023	IN	TI/35147343	31272237		UMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	114,691.00
07/10/2023	IN	TI/35147622	31272516		VIJAYASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	116,787.00
07/10/2023	IN	TI/35148262	31273154		ANNAMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	132,511.00
10/10/2023	IN	TI/35150921	31275823		SHIVARANJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	138,798.00
11/10/2023	IN	TI/35153396	31278299		GOWTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	140,894.00
11/10/2023	IN	TI/35153440	31278343		DHAYALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	142,990.00
12/10/2023	IN	TI/35154333	31279239		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	144,378.00
12/10/2023	IN	TI/35155600	31280503		AMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	145,946.00
13/10/2023	IN	TI/35155969	31280875		SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46	6,271.00	0.00	152,217.00
13/10/2023	IN	TI/35156614	31281517		LATHA LAKSHMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	154,313.00
16/10/2023	IN	TI/35160409	31285311		SHANTHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	156,409.00
17/10/2023	IN	TI/35161253	31286159		UMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	158,505.00
17/10/2023	IN	TI/35161654	31286559		ROHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	162,697.00
17/10/2023	RC		16092312	Bank Transfer		0.00	20,000.00	142,697.00
17/10/2023	RC		16092311	Bank Transfer		0.00	20,000.00	122,697.00
17/10/2023	RC		16092310	Bank Transfer		0.00	20,000.00	102,697.00
17/10/2023	RC		16092313	Bank Transfer		0.00	20,000.00	82,697.00
17/10/2023	RC		16092314	Bank Transfer		0.00	15,744.00	66,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35163469	31288376		SIYATHA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	71,145.00
18/10/2023	IN	TI/35163525	31288432		ROHITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,241.00
24/10/2023	IN	TI/35172031	31296926		MUTHU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	74,809.00
25/10/2023	IN	TI/35173140	31298041		NIVETHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,905.00
25/10/2023	IN	TI/35173201	31298101		YUVARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	78,473.00
27/10/2023	IN	TI/35176247	31301152		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	81,249.00
28/10/2023	IN	TI/35177671	31302570		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	84,384.00
30/10/2023	IN	TI/35178728	31303632		RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	88,576.00
30/10/2023	IN	TI/35178961	31303864		MOUSMI PATNAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	91,711.00
31/10/2023	IN	TI/35179618	31304524		HARI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	97,982.00
31/10/2023	IN	TI/35180030	31304936		SHIVARANJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	104,269.00
31/10/2023	IN	TI/35180039	31304945		RAJESH KANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	113,139.00
01/11/2023	IN	TI/35182339	31307243		MANIMEKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	114,707.00
01/11/2023	IN	TI/35182096	31307000		JUDHE SHEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46,47,48	11,827.00	0.00	126,534.00
02/11/2023	IN	TI/35183566	31308470		AHILYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	127,922.00
02/11/2023	IN	TI/35183729	31308633		KIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	130,879.00
03/11/2023	IN	TI/35185296	31310202		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	133,836.00
03/11/2023	IN	TI/35185466	31310371		KAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	135,404.00
03/11/2023	IN	TI/35185295	31310201		KODI RAMARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	136,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35184517	31309425		LALITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,44	9,434.00	0.00	146,226.00
04/11/2023	IN	TI/35186910	31311815		MAHENDIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	148,322.00
06/11/2023	IN	TI/35188358	31313263		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	152,486.00
07/11/2023	IN	TI/35190489	31315395		RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	154,582.00
07/11/2023	IN	TI/35190360	31315267		RAMAKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	156,678.00
10/11/2023	IN	TI/35194875	31319788		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	158,774.00
11/11/2023	IN	TI/35197152	31322068		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	161,909.00
11/11/2023	IN	TI/35196002	31320920		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	163,477.00
13/11/2023	IN	TI/35198151	31323071		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,34	2,776.00	0.00	166,253.00
14/11/2023	IN	TI/35199648	31324567		BHUUWIN VANNI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-11	2,289.00	0.00	168,542.00
17/11/2023	RC		16106580	Bank Transfer		0.00	20,000.00	148,542.00
17/11/2023	RC		16106455	9789880413@paytm-368714321789 Bank Transfer		0.00	20,000.00	128,542.00
17/11/2023	RC		16106581	Bank Transfer		0.00	20,000.00	108,542.00
17/11/2023	RC		16106582	Bank Transfer		0.00	20,000.00	88,542.00
17/11/2023	RC		16106583	Bank Transfer		0.00	20,000.00	68,542.00
18/11/2023	IN	TI/35205456	31330477		CELIN STELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,638.00
19/11/2023	IN	TI/35206369	31331388		BALACHANDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	72,026.00
20/11/2023	IN	TI/35206600	31331620		RAMA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,122.00
20/11/2023	IN	TI/35206785	31331805		BHAGAVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	78,825.00
20/11/2023	IN	TI/35207128	31332146		SEEMA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	85,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35208770	31333788		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,32,33,34,35,3 6,37,38	18,812.00	0.00	103,908.00
23/11/2023	IN	TI/35212660	31337681		SYED AZIM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	105,476.00
24/11/2023	IN	TI/35212845	31337868		GAYATHIRI MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	107,044.00
27/11/2023	IN	TI/35216677	31341701		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,140.00
27/11/2023	IN	TI/35217465	31342489		MATCHARINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	113,843.00
27/11/2023	IN	TI/35217212	31342236		MEENA SAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	115,231.00
27/11/2023	IN	TI/35217017	31342041		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	119,934.00
28/11/2023	IN	TI/35217640	31342666		RAJESH KANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	126,221.00
30/11/2023	IN	TI/35221828	31346859		PURUSHOTHAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	130,924.00
30/11/2023	IN	TI/35221892	31346923		JUDE SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	134,069.00
04/12/2023	IN	TI/35226252	31351295		DINAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	136,165.00
04/12/2023	IN	TI/35226282	31351325		KODI RAMARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	137,553.00
05/12/2023	IN	TI/35227584	31352630		SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25	4,164.00	0.00	141,717.00
11/12/2023	IN	TI/35235694	31360747		MENAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	143,813.00
11/12/2023	IN	TI/35235953	31361004		KARPAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	148,005.00
11/12/2023	IN	TI/35235416	31360470		RAJASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	150,101.00
12/12/2023	IN	TI/35237453	31362502		VIJAYA LAKAAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	156,388.00
14/12/2023	RC		16118743	9789880413@paytm-334842053521 Bank Transfer		0.00	20,000.00	136,388.00
14/12/2023	RC		16118814	Bank Transfer		0.00	20,000.00	116,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	RC		16118813	Bank Transfer		0.00	20,000.00	96,388.00
14/12/2023	RC		16118812	Bank Transfer		0.00	20,000.00	76,388.00
14/12/2023	IN	TI/35241332	31366380		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	77,956.00
16/12/2023	RC		16119707	dentalcorridor@okaxis-371697335865 Bank Transfer		0.00	20,000.00	57,956.00
16/12/2023	RC		16119705	9789880413@paytm-335044848788 Bank Transfer		0.00	2,000.00	55,956.00
16/12/2023	IN	TI/35244652	31369701		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	58,052.00
16/12/2023	RC		16119805	Bank Transfer		0.00	32,000.00	26,052.00
17/12/2023	IN	TI/35245259	31370306		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46,37	6,941.00	0.00	32,993.00
20/12/2023	IN	TI/35249659	31374698		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	36,128.00
20/12/2023	IN	TI/35249753	31374792		ARJUN PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,516.00
20/12/2023	IN	TI/35249164	31374205		YUVARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	38,246.00
21/12/2023	IN	TI/35250505	31375544		IRUTHAYA KANIMALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	39,634.00
21/12/2023	IN	TI/35250861	31375899		RAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,17,21,22,23,41,4 2,43,44,45,46,31,32,33,34,35,36,37	32,921.00	0.00	72,555.00
21/12/2023	IN	TI/35251215	31376253		SRINIAS LEELAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,943.00
22/12/2023	IN	TI/35253942	31378976		RAJA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	78,646.00
23/12/2023	IN	TI/35255449	31380482		SRIKANTH DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,22	3,611.00	0.00	82,257.00
23/12/2023	IN	TI/35255129	31380162		ABILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	88,528.00
23/12/2023	IN	TI/35254948	31379981		RAGAV REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	89,916.00
23/12/2023	IN	TI/35254744	31379778		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	94,619.00
24/12/2023	IN	TI/35255931	31380964		RAMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	96,007.00
24/12/2023	IN	TI/35256170	31381202		PASUPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	98,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35256644	31381673		SHELLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	100,199.00
24/12/2023	IN	TI/35256757	31381786		RAGURAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	103,344.00
24/12/2023	IN	TI/35256860	31381888		EZHILARASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	106,489.00
26/12/2023	IN	TI/35257733	31382759		RAMASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	108,057.00
26/12/2023	IN	TI/35257212	31382241		VIJAYALAKSHM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36,37	4,703.00	0.00	112,760.00
28/12/2023	IN	TI/35260095	31385124		RAJASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	3,135.00	0.00	115,895.00
28/12/2023	IN	TI/35261362	31386391		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	119,030.00
29/12/2023	IN	TI/35261970	31387038		SREE NIKITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	121,126.00
29/12/2023	IN	TI/35262725	31387752		SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	122,694.00
31/12/2023	IN	TI/35265634	31390611		ISHITHA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	124,262.00
01/01/2024	IN	TI/35266249	31391199		LAKSHMI SUBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	126,358.00
01/01/2024	IN	TI/35266583	31391526		THANGAPPAZAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	11,538.00	0.00	137,896.00
02/01/2024	IN	TI/35268108	31393013		SRINIVAS TADI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	141,041.00
04/01/2024	IN	TI/35271518	31396347		ANJANEYALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47	6,271.00	0.00	147,312.00
04/01/2024	IN	TI/35271701	31396529		SREE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	152,015.00
05/01/2024	IN	TI/35273637	31398403		BASHEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,27,46	10,974.00	0.00	162,989.00
08/01/2024	IN	TI/35276624	31401292		USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	45,360.00	0.00	208,349.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	RC		16129833	Bank Transfer		0.00	124,262.00	84,087.00
09/01/2024	IN	TI/35278710	31403308		KAMALA SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	92,416.00
10/01/2024	IN	TI/35280481	31404996		MONIKA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	94,512.00
11/01/2024	IN	TI/35281082	31405598		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	96,608.00
11/01/2024	IN	TI/35281247	31405763		DIPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	98,704.00
11/01/2024	IN	TI/35282383	31406829		PURABI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	104,994.00
12/01/2024	IN	TI/35284068	31408415		SAGAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	105,724.00
15/01/2024	IN	TI/36500130	31411441		ABISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	107,820.00
15/01/2024	IN	TI/36501312	31412616		LEELAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	117,226.00
18/01/2024	IN	TI/35290385	31416483		SHIVAM MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	119,322.00
20/01/2024	IN	TI/35294636	31420731		JOSSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	120,890.00
22/01/2024	IN	TI/35295124	31421220		VIJAYANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	127,177.00
22/01/2024	IN	TI/35295194	31421289		SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,23,46	17,741.00	0.00	144,918.00
23/01/2024	IN	TI/35296696	31422795		BIJOY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-44,45,46,35,36,37, 38	1,250.00	0.00	146,168.00
24/01/2024	IN	TI/35298510	31424606		G V KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	147,736.00
24/01/2024	IN	TI/35299282	31425377		HARINIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,47	6,287.00	0.00	154,023.00
24/01/2024	IN	TI/35298484	31424580		PRAMANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	157,158.00
26/01/2024	IN	TI/35301772	31427861		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35	4,192.00	0.00	161,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35303124	31429214		ESTHER DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-11	2,647.00	0.00	163,997.00
27/01/2024	IN	TI/35303649	31429739		DHANAM DAIVD DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,368.00	0.00	167,365.00
29/01/2024	IN	TI/35305541	31431630		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	169,461.00
29/01/2024	IN	TI/35305737	31431825		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	170,849.00
30/01/2024	IN	TI/35306914	31433002		SHUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	175,552.00
30/01/2024	IN	TI/35307208	31433296		PRABAKARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37,38	15,724.00	0.00	191,276.00
30/01/2024	IN	TI/35307526	31433614		SREESHA SHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31	15,724.00	0.00	207,000.00
30/01/2024	IN	TI/35307752	31433840		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	211,703.00
31/01/2024	IN	TI/35310519	31436614		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	218,644.00
01/02/2024	IN	TI/35311201	31437296		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	221,420.00
02/02/2024	IN	TI/35313329	31439424		BIJOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,35,36,37,38	10,974.00	0.00	232,394.00
07/02/2024	IN	TI/35320058	31446152		MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	233,962.00
08/02/2024	IN	TI/35322163	31448254		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	238,665.00
08/02/2024	IN	TI/35322484	31448575		VIJAYALASHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46	4,703.00	0.00	243,368.00
08/02/2024	IN	TI/35321127	31447220		BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	249,655.00
08/02/2024	IN	TI/35321827	31447918		INFANT PRICILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	251,751.00
09/02/2024	IN	TI/35323433	31449525		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	4,192.00	0.00	255,943.00
12/02/2024	IN	TI/35327677	31453769		SATHISH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	256,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327269	31453361		KOUSHIK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	260,482.00
13/02/2024	RC		16146425	Bank Transfer		0.00	218,644.00	41,838.00
13/02/2024	IN	TI/35328387	31454481		SATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,406.00
13/02/2024	IN	TI/35329418	31455505		ANSHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,502.00
14/02/2024	IN	TI/35331333	31457417		SAMEER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,070.00
14/02/2024	IN	TI/35331246	31457332		AARTHI SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	49,166.00
14/02/2024	IN	TI/35331244	31457330		BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	53,869.00
15/02/2024	IN	TI/35333043	31459120		LEENA PHILIPS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	58,061.00
16/02/2024	IN	TI/35334767	31460841		VATCHALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,449.00
16/02/2024	IN	TI/35335212	31461286		VIJAY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21	3,925.00	0.00	63,374.00
16/02/2024	IN	TI/35334702	31460776		SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	66,509.00
17/02/2024	IN	TI/35337061	31463131		SIDDHARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	68,077.00
17/02/2024	IN	TI/35336312	31462385		SUNAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,173.00
17/02/2024	IN	TI/35335579	31461653		T SATHISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	73,308.00
19/02/2024	IN	TI/35338100	31464175		RENOJOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	75,404.00
19/02/2024	IN	TI/35338009	31464084		HARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,500.00
20/02/2024	IN	TI/35340960	31467032		BOSCO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45	6,271.00	0.00	83,771.00
21/02/2024	IN	TI/35342782	31468850		YASHMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,867.00
21/02/2024	IN	TI/35342524	31468593		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	87,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35344190	31470258		THILAGA GUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	89,531.00
22/02/2024	IN	TI/35343428	31469496		SAURABH SHAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	93,723.00
23/02/2024	IN	TI/35346576	31472638		PRADEESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	40,882.00	0.00	134,605.00
23/02/2024	IN	TI/35346293	31472356		KARTHIKEYAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	146,143.00
27/02/2024	IN	TI/35352167	31478227		RAMACHANDRA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	150,335.00
27/02/2024	IN	TI/35351980	31478040		NALLAKUTTALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	154,527.00
28/02/2024	IN	TI/35352211	31478272		FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	156,095.00
28/02/2024	IN	TI/35352252	31478313		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	159,230.00
29/02/2024	IN	TI/35353955	31480019		GOBALAKRISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	163,422.00
01/03/2024	IN	TI/35356673	31482743		NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	165,518.00
01/03/2024	IN	TI/35356410	31482480		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	166,906.00
04/03/2024	IN	TI/35359452	31485523		SUNNY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	169,002.00
04/03/2024	IN	TI/35360476	31486545		PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	170,570.00
06/03/2024	IN	TI/35363637	31489704		SELVA LINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	172,138.00
06/03/2024	IN	TI/35363907	31489974		NALLAKUTTRALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	174,234.00
06/03/2024	IN	TI/35362966	31489033		ANDREW M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	175,622.00
07/03/2024	IN	TI/35365411	31491489		GURU MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	177,190.00
07/03/2024	IN	TI/35364762	31490841		NAGOORAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	177,920.00
09/03/2024	IN	TI/35367438	31493517		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	180,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367554	31493633		SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	181,584.00
09/03/2024	IN	TI/35367142	31493221		SRINIVASA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	183,680.00
11/03/2024	IN	TI/35371051	31497129		YUVARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	185,068.00
12/03/2024	IN	TI/35371576	31497651		DINESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	187,164.00
12/03/2024	IN	TI/35372972	31499046		HIMANG SHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	187,857.00
12/03/2024	IN	TI/35372559	31498634		PALLAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	189,953.00
12/03/2024	IN	TI/35371620	31497695		BALASUBRAMANIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	192,049.00
12/03/2024	RC		16159879	Bank Transfer		0.00	163,422.00	28,627.00
13/03/2024	IN	TI/35373955	31500026		SUNEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,195.00
13/03/2024	IN	TI/35373354	31499426		LAKSHIMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	36,482.00
16/03/2024	IN	TI/35379518	31505614		RUKKMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	39,617.00
18/03/2024	IN	TI/35381277	31507375		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	41,185.00
18/03/2024	IN	TI/35380690	31506788		VIJAY VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,281.00
18/03/2024	IN	TI/35381666	31507764		MANIVANNAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	2,835.00	0.00	46,116.00
19/03/2024	IN	TI/35382739	31508839		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,684.00
19/03/2024	IN	TI/35382540	31508640		KUMARESEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,252.00
19/03/2024	IN	TI/35383883	31509983		PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36	6,271.00	0.00	55,523.00
19/03/2024	IN	TI/35382676	31508776		VIVEKANANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	59,715.00
19/03/2024	IN	TI/35382449	31508549		ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	71,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35385421	31511522		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	73,638.00
20/03/2024	IN	TI/35384009	31510111		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	75,206.00
21/03/2024	IN	TI/35386441	31512546		KARTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	77,302.00
21/03/2024	IN	TI/35387210	31513313		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	80,437.00
22/03/2024	IN	TI/35388553	31514660		RUKKMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,45,46,35	206.00	0.00	80,643.00
23/03/2024	IN	TI/35390579	31516682		SARASWATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32	484.00	0.00	81,127.00
25/03/2024	IN	TI/35392895	31518997		SHARVAREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	84,272.00
25/03/2024	IN	TI/35392815	31518917		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	90,559.00
25/03/2024	IN	TI/35391989	31518091		RUKKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,35,36,37	2,095.00	0.00	92,654.00
25/03/2024	IN	TI/35391836	31517939		VINOTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	94,750.00
26/03/2024	IN	TI/35393148	31519251		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	96,138.00
26/03/2024	IN	TI/35393727	31519826		PRABHAVATHUY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	99,273.00
28/03/2024	IN	TI/35397555	31523650		SAMBURANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	100,841.00
28/03/2024	IN	TI/35398117	31524212		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32	2,615.00	0.00	103,456.00
30/03/2024	IN	TI/35399400	31525498		NANDHINI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	105,024.00
30/03/2024	IN	TI/35398559	31524657		RUKKMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,35,36,37	3,143.00	0.00	108,167.00
02/04/2024	IN	TIKER/45003142	41003124		MOULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	112,870.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45002051	41002045		NAGARARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	119,157.00
04/04/2024	IN	TIKER/45006593	41006552		JANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	121,253.00
04/04/2024	IN	TIKER/45006554	41006513		CHANDRA SEKAR JANAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	125,956.00
05/04/2024	IN	TIKER/45007640	41007599		SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	133,794.00
05/04/2024	IN	TIKER/45008224	41008178		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27,46,36	6,941.00	0.00	140,735.00
06/04/2024	IN	TIKER/45009205	41009155		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	142,831.00
06/04/2024	IN	TIKER/45009455	41009402		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32	3,922.00	0.00	146,753.00
08/04/2024	IN	TIKER/45011220	41011159		SUGUNTHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	148,849.00
08/04/2024	IN	TIKER/45011453	41011389		JHAVAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,36,37	278.00	0.00	149,127.00
09/04/2024	IN	TIKER/45013778	41013694		SATHEESHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	150,695.00
10/04/2024	IN	TIKER/45015946	41015855		BANUMATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22	970.00	0.00	151,665.00
10/04/2024	IN	TIKER/45015373	41015283		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	156,368.00
11/04/2024	IN	TIKER/45016380	41016289		ARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	162,655.00
11/04/2024	IN	TIKER/45016523	41016432		VICTORIA HAWLEYS APPLIANCE-41	689.00	0.00	163,344.00
11/04/2024	IN	TIKER/45016853	41016757		BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	6,941.00	0.00	170,285.00
12/04/2024	IN	TIKER/45019477	41019367		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12	1,464.00	0.00	171,749.00
15/04/2024	IN	TIKER/45022346	41022219		IEBAMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,31,32,36	2,264.00	0.00	174,013.00
15/04/2024	IN	TIKER/45022388	41022261		THYAGU S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	176,109.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022447	41022320		NIRANJANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	176,744.00
15/04/2024	IN	TIKER/45022745	41022618		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	178,312.00
16/04/2024	IN	TIKER/45024024	41023885		SIDDARTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	179,005.00
16/04/2024	IN	TIKER/45023113	41022983		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	181,101.00
16/04/2024	IN	TIKER/45022978	41022850		AGAMPARIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	182,669.00
17/04/2024	IN	TIKER/45025935	41025784		KAMALA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	184,237.00
17/04/2024	IN	TIKER/45026338	41026183		ANGAYAR KANNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	185,805.00
17/04/2024	RC		26007479	9789880413@paytm-410839498524 Bank Transfer		0.00	20,000.00	165,805.00
17/04/2024	RC		26007971	Bank Transfer		0.00	20,000.00	145,805.00
17/04/2024	RC		26007970	Bank Transfer		0.00	20,000.00	125,805.00
17/04/2024	RC		26007969	Bank Transfer		0.00	20,000.00	105,805.00
17/04/2024	RC		26007968	Bank Transfer		0.00	20,000.00	85,805.00
18/04/2024	IN	TIKER/45026579	41026424		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,373.00
18/04/2024	IN	TIKER/45026577	41026422		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12	1,313.00	0.00	88,686.00
19/04/2024	IN	TIKER/45028242	41028073		SREEKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	90,074.00
19/04/2024	IN	TIKER/45029958	41029773		AARTHI SUDHAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	91,642.00
20/04/2024	IN	TIKER/45030525	41030338		JENIFFER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,738.00
22/04/2024	IN	TIKER/45032088	41031899		ARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	100,025.00
22/04/2024	IN	TIKER/45032975	41032779		IEBAMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,31,32,36	1,708.00	0.00	101,733.00
22/04/2024	IN	TIKER/45033472	41033274		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	103,301.00
23/04/2024	IN	TIKER/45033763	41033562		DHARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,46,37	4,703.00	0.00	108,004.00
25/04/2024	IN	TIKER/45037747	41037514		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	110,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45038062	41037828		LATHALAKSAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	112,196.00
25/04/2024	IN	TIKER/45038104	41037870		PRABHA STALIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,35, 36,37	10,025.00	0.00	122,221.00
25/04/2024	IN	TIKER/45038236	41038002		MADHUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	128,508.00
25/04/2024	IN	TIKER/45038732	41038496		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	130,076.00
27/04/2024	IN	TIKER/45040711	41040473		DHANAMMA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	136,363.00
28/04/2024	IN	TIKER/45042327	41042088		SHAMBAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	144,746.00
30/04/2024	IN	TIKER/45045144	41044887		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	152,584.00
30/04/2024	IN	TIKER/45044316	41044064		DHADAYUTHABANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46,47	6,287.00	0.00	158,871.00
30/04/2024	IN	TIKER/45044249	41043997		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	164,423.00
01/05/2024	IN	TIKER/45045761	41045497		PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	165,991.00
02/05/2024	IN	TIKER/45047334	41047063		KAMALNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	167,559.00
02/05/2024	IN	TIKER/45048039	41047767		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,514.00	0.00	177,073.00
02/05/2024	IN	TIKER/45048075	41047803		PRABHA STALIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,35,36,37	7,219.00	0.00	184,292.00
02/05/2024	IN	TIKER/45048812	41048538		THIYAGU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	186,388.00
03/05/2024	IN	TIKER/45048982	41048708		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	188,484.00
03/05/2024	IN	TIKER/45049059	41048785		JAYAPRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,052.00
04/05/2024	IN	TIKER/45051503	41051217		SENTHILRAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	192,786.00
05/05/2024	IN	TIKER/45052692	41052401		IBRAHIM KURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	197,489.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45053510	41053214		BHUUWIN 3D PRINTED CAST FULL ARCH-21 , 3D PRINTED CAST QUARTER ARCH-21 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	4,190.00	0.00	201,679.00
07/05/2024	IN	TIKER/45055197	41055738		SENTHURAMMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	203,775.00
07/05/2024	IN	TIKER/45056388	41056918		KALAISELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	208,478.00
08/05/2024	RC		26017944	Bank Transfer		0.00	164,423.00	44,055.00
09/05/2024	IN	TIKER/45059244	41060176		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,151.00
10/05/2024	IN	TIKER/45060312	41061237		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	54,682.00
10/05/2024	IN	TIKER/45061532	41062449		SENTHILRAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	56,651.00
11/05/2024	IN	TIKER/45062892	41063803		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,24	9,434.00	0.00	66,085.00
12/05/2024	IN	TIKER/45063705	41064614		CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	68,861.00
14/05/2024	IN	TIKER/45066049	41066947		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	70,957.00
14/05/2024	IN	TIKER/45065879	41066778		AJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	72,525.00
16/05/2024	IN	TIKER/45069586	41070448		BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,621.00
16/05/2024	IN	TIKER/45070283	41071140		SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	76,009.00
18/05/2024	IN	TIKER/45073863	41074688		SAMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31	15,724.00	0.00	91,733.00
20/05/2024	IN	TIKER/45075968	41076783		MOSHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	96,436.00
21/05/2024	IN	TIKER/45077255	41078060		MOHANAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	98,532.00
23/05/2024	IN	TIKER/45080705	41081485		MALARVILI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	138,335.00
24/05/2024	IN	TIKER/45082218	41082988		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	141,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2024	IN	TIKER/45085033	41085786		MALARVILI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	142,625.00
29/05/2024	IN	TIKER/45089597	41090326		LAKSHMI SUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	144,721.00
04/06/2024	IN	TIKER/45099016	41100679		VIDHYA CP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	151,008.00
06/06/2024	IN	TIKER/45102265	41103888		MALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	153,104.00
06/06/2024	IN	TIKER/45102327	41103949		SRILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,200.00
07/06/2024	IN	TIKER/45103676	41105285		TEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	157,296.00
07/06/2024	IN	TIKER/45103824	41105430		BHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,392.00
07/06/2024	IN	TIKER/45103955	41105560		THANAKESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	161,488.00
10/06/2024	IN	TIKER/45107479	41109059		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	163,584.00
10/06/2024	IN	TIKER/45107753	41109329		NAGARARAJAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37	3,145.00	0.00	166,729.00
11/06/2024	RC		26033925	Bank Transfer		0.00	144,721.00	22,008.00
12/06/2024	IN	TIKER/45111912	41113436		VENKATESHWARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,37	2,205.00	0.00	24,213.00
13/06/2024	IN	TIKER/45113562	41115073		KESAVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,601.00
13/06/2024	IN	TIKER/45113712	41115223		BALAMURUGAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,294.00
14/06/2024	IN	TIKER/45115688	41117158		NAGARARAJAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,34,35,36,37	4,718.00	0.00	31,012.00
14/06/2024	IN	TIKER/45115617	41117087		SWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	34,147.00
14/06/2024	IN	TIKER/45115250	41116727		BALANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	35,535.00
14/06/2024	IN	TIKER/45114266	41115773		VASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,103.00
15/06/2024	IN	TIKER/45117489	41118947		RAYSABEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	38,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2024	IN	TIKER/45118106	41119558		ANUSKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,239.00
18/06/2024	IN	TIKER/45119946	41121814		EZHILMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,335.00
18/06/2024	IN	TIKER/45119818	41121687		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	48,622.00
19/06/2024	IN	TIKER/45122873	41124678		DANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	49,893.00
20/06/2024	IN	TIKER/45124028	41125808		PRABHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14	313.00	0.00	50,206.00
20/06/2024	IN	TIKER/45123728	41125523		PRABHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17	1,570.00	0.00	51,776.00
22/06/2024	IN	TIKER/45128550	41130386		SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	56,479.00
22/06/2024	IN	TIKER/45128442	41130279		KAMALAKANNAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26	2,205.00	0.00	58,684.00
24/06/2024	IN	TIKER/45129504	41131339		UMARAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12,13,14,15,16,17,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13,14,15,16,17,23	40,128.00	0.00	98,812.00
27/06/2024	IN	TIKER/45135571	41137320		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	103,004.00
28/06/2024	IN	TIKER/45137861	41139559		ARAVIND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	103,697.00
29/06/2024	IN	TIKER/45139509	41141182		NEELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	106,832.00
29/06/2024	IN	TIKER/45139144	41140826		VENKATESHWARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,37	1,470.00	0.00	108,302.00
01/07/2024	IN	TIKER/45141377	41143035		SETHUSANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	114,573.00
02/07/2024	RC		26044515	Bank Transfer		0.00	108,302.00	6,271.00
03/07/2024	IN	TIKER/45145690	41147272		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46,47,48	12,575.00	0.00	18,846.00
03/07/2024	IN	TIKER/45145627	41147209		SURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	21,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2024	IN	TIKER/45145219	41146802		GAUTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,087.00
04/07/2024	IN	TIKER/45146447	41148027		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	28,279.00
06/07/2024	IN	TIKER/45150680	41152254		KUMAR SANTHANV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	30,375.00
06/07/2024	IN	TIKER/45150432	41152010		RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	31,943.00
08/07/2024	IN	TIKER/45153109	41154680		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,511.00
08/07/2024	IN	TIKER/45153065	41154636		ANOINTON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	36,646.00
08/07/2024	IN	TIKER/45152429	41154000		KEERTHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,281.00
10/07/2024	IN	TIKER/45156752	41158316		SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,849.00
10/07/2024	IN	TIKER/45155967	41157532		PRABHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17	2,355.00	0.00	41,204.00
10/07/2024	IN	TIKER/45156727	41158291		KAMALAKANNAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26	1,470.00	0.00	42,674.00
13/07/2024	IN	TIKER/45162696	41164252		BRAYAN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	46,268.00
14/07/2024	IN	TIKER/45162986	41164543		GAUVRAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	53,209.00
14/07/2024	IN	TIKER/45163176	41164733		BHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	55,305.00
15/07/2024	IN	TIKER/45163348	41164906		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	57,401.00
15/07/2024	IN	TIKER/45164073	41165631		ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,47,35,36	6,271.00	0.00	63,672.00
16/07/2024	IN	TIKER/45165899	41167456		SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33	3,145.00	0.00	66,817.00
17/07/2024	IN	TIKER/45167318	41168874		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	71,009.00
17/07/2024	IN	TIKER/45167630	41169185		SHANTY P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31,32,33	22,013.00	0.00	93,022.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167769	41169324		DAISY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	99,293.00
17/07/2024	IN	TIKER/45168334	41169887		VINOTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	100,861.00
18/07/2024	IN	TIKER/45169972	41171521		MURUGASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	103,637.00
18/07/2024	IN	TIKER/45170115	41171664		SOUMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,205.00
19/07/2024	IN	TIKER/45172418	41173965		LALITH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	6,229.00	0.00	111,434.00
19/07/2024	IN	TIKER/45171739	41173286		SYLVIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	115,598.00
23/07/2024	IN	TIKER/45176605	41179394		KAMATCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	117,694.00
25/07/2024	IN	TIKER/45180080	41182865		MARKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	119,262.00
26/07/2024	IN	TIKER/45182553	41185516		SATHYA SELVA SURYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	121,358.00
28/07/2024	IN	TIKER/45185904	41188858		THAMIZH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	124,134.00
29/07/2024	IN	TIKER/45187413	41190364		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	128,326.00
30/07/2024	IN	TIKER/45188541	41191726		ELAMUZHUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,894.00
31/07/2024	IN	TIKER/45190365	41193550		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	131,990.00
31/07/2024	IN	TIKER/45190562	41193747		KOMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	134,766.00
01/08/2024	IN	TIKER/45192498	41195682		ANVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	136,862.00
01/08/2024	IN	TIKER/45193218	41196402		MEHITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	139,638.00
03/08/2024	IN	TIKER/45196271	41199444		VIRSHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,47,36	6,287.00	0.00	145,925.00
03/08/2024	IN	TIKER/45196478	41199651		SURESH CHERIEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,46	4,192.00	0.00	150,117.00
03/08/2024	IN	TIKER/45196683	41199856		SRINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	156,407.00
05/08/2024	IN	TIKER/45197925	41201097		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	158,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	RC		26061970	Bank Transfer		0.00	134,766.00	23,737.00
05/08/2024	IN	TIKER/45198120	41201291		VALARMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	25,833.00
06/08/2024	IN	TIKER/45200761	41203915		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,37	4,192.00	0.00	30,025.00
06/08/2024	IN	TIKER/45201085	41204238		DINNA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	6,174.00	0.00	36,199.00
09/08/2024	IN	TIKER/45205812	41208963		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	38,295.00
09/08/2024	IN	TIKER/45205903	41209054		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	40,391.00
09/08/2024	IN	TIKER/45206903	41210054		KAVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	41,959.00
10/08/2024	IN	TIKER/45207368	41210518		YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	46,151.00
10/08/2024	IN	TIKER/45207455	41210603		RAMESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	48,247.00
10/08/2024	IN	TIKER/45207812	41210959		HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	50,343.00
12/08/2024	IN	TIKER/45211191	41214331		BHUWIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	52,296.00
14/08/2024	IN	TIKER/45215096	41218233		PARAISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	54,392.00
15/08/2024	IN	TIKER/45215744	41218881		NANDHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	55,085.00
15/08/2024	IN	TIKER/45216915	41220051		SARATHA NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,34	6,287.00	0.00	61,372.00
16/08/2024	IN	TIKER/45217518	41220654		HARIH KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	64,507.00
16/08/2024	IN	TIKER/45217830	41220966		HARSHITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	65,200.00
17/08/2024	IN	TIKER/45219277	41222411		KAMALA KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	67,296.00
17/08/2024	IN	TIKER/45219280	41222414		SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	69,392.00
17/08/2024	IN	TIKER/45220325	41223457		DEVI MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	74,095.00
17/08/2024	IN	TIKER/45220629	41223760		ANANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	77,230.00
20/08/2024	IN	TIKER/45223440	41227585		DINNA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	24,696.00	0.00	101,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45225015	41229159		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	106,118.00
22/08/2024	IN	TIKER/45226216	41230360		SMITHA CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	112,405.00
22/08/2024	IN	TIKER/45226878	41231021		RAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	114,501.00
23/08/2024	IN	TIKER/45229026	41233161		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	117,636.00
23/08/2024	IN	TIKER/45229092	41233227		RAGAVAREDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	120,412.00
25/08/2024	IN	TIKER/45231478	41235613		NIVEDITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,980.00
25/08/2024	IN	TIKER/45231863	41235998		CHARU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	124,937.00
25/08/2024	IN	TIKER/45232769	41236902		GUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	126,325.00
27/08/2024	IN	TIKER/45234182	41238622		CHARISHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	128,421.00
27/08/2024	IN	TIKER/45234315	41238755		KAMALAKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	129,989.00
27/08/2024	IN	TIKER/45234508	41238948		RAVINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	132,085.00
27/08/2024	IN	TIKER/45234604	41239044		SARATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,776.00	0.00	134,861.00
27/08/2024	IN	TIKER/45234860	41239300		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	136,957.00
28/08/2024	IN	TIKER/45236421	41240859		MALLIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	138,525.00
28/08/2024	IN	TIKER/45236190	41240628		JAI GOVIND FIXED TONGUE CRIB (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	140,259.00
28/08/2024	IN	TIKER/45236130	41240569		SINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	142,355.00
28/08/2024	IN	TIKER/45236043	41240482		VISHNU BONDABLE POSTERIOR BITE PLANE (BITE PLANE)-41	756.00	0.00	143,111.00
29/08/2024	IN	TIKER/45237192	41241630		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	144,679.00
29/08/2024	IN	TIKER/45237229	41241667		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	147,814.00
31/08/2024	IN	TIKER/45242478	41247029		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	149,382.00
01/09/2024	IN	TIKER/45242956	41247717		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	152,517.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45248833	41253587		CHANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	154,085.00
07/09/2024	IN	TIKER/45252405	41257152		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	155,653.00
07/09/2024	IN	TIKER/45254154	41258898		RAYEESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	157,221.00
						2,294,483.98	2,137,262.98	
							*Period Closing Bal.:	157,221.00