



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
 CHN000641 - ARUN MOZHI U

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373468	17082		RAJALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
06/03/2022	IN	SA2100376201	34802		GOPI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,351.00
08/03/2022	IN	SA2100378511	22020		DR.PRABHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	6,759.00
15/03/2022	IN	SA2100389707	18945		SUDHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	9,525.00
15/03/2022	IN	SA2100388830	30233		EDWIN VINOTH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,087.00
15/03/2022	IN	SA2100389258	34800		SHAKUNTHALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,470.00
16/03/2022	IN	SA2100391095	18292		VIMALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	15,259.00
17/03/2022	IN	SA2100392871	6354		RAMACHANDRA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	21,195.00
17/03/2022	IN	SA2100392596	34801		THILAGA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,578.00
18/03/2022	IN	SA2100393651	10982		RAMACHANDRAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	26,728.00
19/03/2022	IN	SA2100396642	15596		KAVITHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	29,853.00
19/03/2022	IN	SA2100396205	34804		BENZITA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,236.00
19/03/2022	IN	SA2100396651	10983		S LATHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	35,386.00
20/03/2022	IN	SA2100397151	34805		SATHIK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,769.00
23/03/2022	IN	SA2100401887	18293		VIMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	39,558.00
24/03/2022	IN	SA2100403374	34803		NAGA RAJAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,941.00
25/03/2022	IN	SA2100404670	30234		CHITRAKALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,503.00
27/03/2022	IN	SA2100407262	34808		LAKSHMIKANTHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,886.00
27/03/2022	IN	SA2100407420	3855		NIRMALA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	52,185.00
28/03/2022	IN	SA2100408618	34806		JIYAVUDEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,568.00
28/03/2022	IN	SA2100408761	17083		DR. H. ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	56,536.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100409179	17085		THEJASWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	59,504.00
29/03/2022	IN	SA2100409026	17084		THAMBI DURAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	62,472.00
30/03/2022	IN	SA2100411930	34807		VIRAKA VIJAYAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	63,855.00
30/03/2022	IN	SA2100411595	41101		SARAH 415c. MOUTH GUARD TRANSPARENT	1,109.00	0.00	64,964.00
01/04/2022	IN	SA2200000544	1000529		SUDHA 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	69,651.00
01/04/2022	IN	SA2200001492	1001411		VARSHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,436.00	0.00	72,087.00
06/04/2022	IN	SA2200006847	1006364		BERNARD SHAW 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	73,470.00
06/04/2022	IN	SA2200007919	1007366		THIRUMURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	76,998.00
08/04/2022	IN	SA2200010863	1010063		AANANDHI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	78,381.00
09/04/2022	IN	SA2200011480	1010629		RAMACHANDRA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,968.00	0.00	81,349.00
12/04/2022	IN	SA2200015810	1014686		BALA SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	84,317.00
16/04/2022	IN	SA2200020257	1019031		GAJALAKTSHMI 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	87,083.00
17/04/2022	IN	SA2200021573	1020329		PRIYA S 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	88,466.00
18/04/2022	IN	SA2200022281	1021027		MUKTESWARA RAO 27a. DENTCARE NOVA W/DIE-14,15,16,17,18	6,916.00	0.00	95,382.00
18/04/2022	RC		6007959	Bank Transfer		0.00	64,964.00	30,418.00
20/04/2022	IN	SA2200026533	1025223		ULAGANATHAN 27a. DENTCARE NOVA W/DIE-15,16,17,18	5,533.00	0.00	35,951.00
22/04/2022	IN	SA2200028506	1028162		CHITRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	330.00	0.00	36,281.00
22/04/2022	IN	SA2200029428	1029074		KASI RAJAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	37,843.00
30/04/2022	IN	SA2200040821	1040682		CHITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	392.00	0.00	38,235.00
02/05/2022	IN	SA2200042528	1042409		MUTHUPANDY 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	46,534.00
03/05/2022	IN	SA2200043741	1043618		DEVI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	47,917.00
03/05/2022	IN	SA2200043555	1043432		CHANDRIKA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	49,300.00
03/05/2022	IN	SA2200043558	1043435		GAYATHRI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	50,683.00
06/05/2022	IN	SA2200049171	1049031		GOWRI 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	52,066.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049849	1049704		ANBU 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	53,449.00
06/05/2022	IN	SA2200049916	1049771		NAKAVALLI 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	56,215.00
07/05/2022	IN	SA2200051028	1050879		CHITRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	58,629.02
08/05/2022	IN	SA2200051934	1051782		SAI SADHANA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	60,191.02
10/05/2022	IN	SA2200054359	1054193		B RANGANATHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47	190.00	0.00	60,381.02
12/05/2022	IN	SA2200057902	1057697		BALA KRISHNAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	61,764.02
13/05/2022	IN	SA2200058382	1058206		KALAIYARASAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	63,147.02
14/05/2022	IN	SA2200061043	1060843		CHITRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	65,561.04
16/05/2022	IN	SA2200062868	1062673		B RANGANATHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,45,46,47	2,234.00	0.00	67,795.04
17/05/2022	IN	SA2200063054	1062856		JAYANTHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	69,178.04
17/05/2022	IN	SA2200063282	1063083		HEMANATHAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	70,561.04
17/05/2022	RC		6017544	Bank Transfer		0.00	38,235.00	32,326.04
18/05/2022	IN	SA2200064937	1064767		MOHMED HASAN 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	36,476.04
20/05/2022	IN	SA2200069313	1069118		KATHIKEYAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	39,164.04
20/05/2022	IN	SA2200069478	1069281		LEELAVATHI A 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	41,852.04
21/05/2022	IN	SA2200069944	1069743		YUVANESH V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	44,820.04
21/05/2022	IN	SA2200070039	1069838		APPALACHARYULU D .K 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	47,508.04
21/05/2022	IN	SA2200070729	1070520		B RANGANATHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,45,46,47	2,234.00	0.00	49,742.04
28/05/2022	IN	SA2200079747	1079576		SAGAYAMALAR VIZHI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	52,430.04
30/05/2022	IN	SA2200082441	1082299		L ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	55,398.04
31/05/2022	IN	SA2200082924	1082790		USHA SETHURAMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	58,187.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200083158	1083023		MEENAKSHI S RAO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	5,578.00	0.00	63,765.04
02/06/2022	IN	SA2200086778	1086624		PUSHPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	72,669.04
03/06/2022	IN	SA2200087788	1087642		RAMANI KARTHIKEYAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	75,357.04
03/06/2022	IN	SA2200088360	1088211		ANANTHARAMAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	75,917.04
03/06/2022	IN	SA2200088790	1088637		SUBBULAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	77,300.04
04/06/2022	IN	SA2200091070	1090918		MEENAKSHI S RAO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.00	0.00	82,878.04
05/06/2022	IN	SA2200091584	1091431		USHA SETHURAMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	85,667.04
14/06/2022	IN	SA2200104133	1103949		KARTHIKEYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	94,571.04
14/06/2022	IN	SA2200102653	1102473		RAM PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	100,507.04
15/06/2022	IN	SA2200104155	1103971		SAGAYA MALAR VIZHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	103,195.04
15/06/2022	IN	SA2200105729	1105549		PAKKIANATHAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	108,728.04
18/06/2022	RC		6031816	Bank Transfer		0.00	63,765.00	44,963.04
18/06/2022	IN	SA2200110123	1109931		KARTHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,346.04
21/06/2022	321		36193			0.00	0.04	46,346.00
23/06/2022	IN	SA2200117272	1117055		PRANAV JV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	55,250.00
28/06/2022	IN	SA2200123855	1123642		SARAVANA KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	55,978.00
29/06/2022	IN	SA2200125225	1125000		REMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	58,946.00
01/07/2022	IN	SA2200128822	1128587		SARAVANAKUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	655.00	0.00	59,601.00
02/07/2022	IN	SA2200131060	1130842		JOSEPHIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	60,984.00
04/07/2022	IN	SA2200132160	1131945		SUNDARI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	65,671.00
06/07/2022	IN	SA2200135416	1135200		SENTHAMIZH SELVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	67,233.00
06/07/2022	IN	SA2200135442	1135226		SRI DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	68,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2022	IN	SA2200139125	1138892		VIPIN CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	71,483.00
09/07/2022	IN	SA2200139922	1139686		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	79,547.00
10/07/2022	IN	SA2200140784	1140543		RAVEKUMAAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	82,235.00
11/07/2022	IN	SA2200142620	1142388		I VENNILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	88,171.00
12/07/2022	IN	SA2200143541	1143309		REKHA 16 IPS EMAX CAD VENEER STAINING-	25,872.00	0.00	114,043.00
15/07/2022	IN	SA2200148350	1148102		NIRMAL KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , OSSTEM CASTABLE ABUTMENT-	13,518.00	0.00	127,561.00
16/07/2022	RC		6043155	Bank Transfer		0.00	58,946.00	68,615.00
16/07/2022	IN	SA2200149818	1149575		BASKAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	73,302.00
17/07/2022	IN	SA2200151712	1151461		SHAMALA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	74,864.00
18/07/2022	IN	SA2200152824	1152570		MEENA 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	78,754.00
18/07/2022	IN	SA2200153105	1152850		EKAMBARAM 02 DENTCARE ZIRCONIA BRUXCARE-	2,693.00	0.00	81,447.00
29/07/2022	IN	SA2200170280	1170001		JAYANTHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	82,912.00
01/08/2022	IN	SA2200174758	1174481		RAJESWARI DEVI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	85,600.00
02/08/2022	IN	SA2200176181	1175896		GEETHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	86,897.00
06/08/2022	IN	SA2200182507	1182212		PILLI MARUTHIRAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	89,585.00
08/08/2022	IN	SA2200186203	1185901		KALAI SELVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	90,882.00
14/08/2022	IN	SA2200194714	1194410		KALAVATHI 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21	12,821.00	0.00	103,703.00
14/08/2022	IN	SA2200195864	1195554		RAMKI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	105,000.00
15/08/2022	IN	SA2200196228	1195918		AC MOHANDOSS 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	110,859.00
16/08/2022	IN	SA2200196979	1196668		RAMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	117,343.00
23/08/2022	IN	SA2200206032	1205704		SUBRA MANIAM L K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	118,640.00
26/08/2022	RC		6059657	Bank Transfer		0.00	82,912.00	35,728.00
27/08/2022	IN	SA2200214131	1213795		HARIDASS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	38,694.00
31/08/2022	IN	SA2200218912	1218569		SARASWATHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	39,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220942	1220603		ENOCH JOHN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,288.00
01/09/2022	IN	SA2200221065	1220724		VANI DEVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,585.00
02/09/2022	IN	SA2200222793	1222448		MAHIMA SATYAPAL 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	45,179.00
09/09/2022	IN	SA2200230733	1230370		GNANASHANMUGA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	48,145.00
11/09/2022	IN	SA2200232181	1231815		ENOCH JOHN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	50,739.00
11/09/2022	IN	SA2200232600	1232231		JAYA KUMAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	55,721.00
17/09/2022	IN	SA2200241041	1240669		ROHANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,018.00
24/09/2022	IN	SA2200251311	1250910		DEEPIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,315.00
24/09/2022	IN	SA2200252234	1251829		MANICKAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,612.00
27/09/2022	IN	SA2200255742	1255330		ARUNKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	61,077.00
27/09/2022	RC		6073968	Bank Transfer		0.00	39,991.00	21,086.00
28/09/2022	IN	SA2200257548	1257132		MOHANDOSS A C 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	26,945.00
03/10/2022	IN	SA2200263175	1262793		YAMUNA C 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	27,628.00
11/10/2022	IN	SA2200272257	1271885		PRAMLATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	31,518.00
11/10/2022	IN	SA2200272677	1272304		THANGAPPA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	31,760.00
14/10/2022	IN	SA2200276880	1276508		MANJU AGARWAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,057.00
15/10/2022	IN	SA2200278414	1278037		ARUN KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	34,522.00
15/10/2022	RC		6083293	Bank Transfer		0.00	26,945.00	7,577.00
15/10/2022	IN	SA2200278310	1277933		YAMUNA C 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	8,191.00
17/10/2022	IN	SA2200279871	1279488		THANGAPPA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 ,16 ,17 ,24 ,25 ,26 ,27	3,659.00	0.00	11,850.00
17/10/2022	IN	SA2200279882	1279499		MOHAN KARTHIKEYAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	13,315.00
18/10/2022	IN	SA2200281758	1281369		VASUDEVAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,612.00
20/10/2022	IN	SA2200284712	1284336		SMARANKA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	17,206.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200286367	1285991		SWAPNA M 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	18,503.00
22/10/2022	IN	SA2200288025	1287645		HABEEBUNISSA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,800.00
23/10/2022	IN	SA2200289261	1288878		THANGAPPA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 ,16 ,17 ,24 ,25 ,26 ,27	3,659.00	0.00	23,459.00
26/10/2022	IN	SA2200291267	1290881		EDWIN 21 M L S FULL METAL-35	924.00	0.00	24,383.00
27/10/2022	IN	SA2200291884	1291511		SYED SAIRA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,680.00
29/10/2022	IN	SA2200294934	1294552		REENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,977.00
31/10/2022	IN	SA2200296731	1296361		SHAFIYA SAMREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	29,943.00
31/10/2022	IN	SA2200296767	1296397		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,899.00	0.00	38,842.00
05/11/2022	IN	SA2200303547	1303174		SOWMIYA S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	40,307.00
09/11/2022	IN	SA2200308047	1307682		CHITRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	41,604.00
11/11/2022	IN	SA2200311599	1311237		MAHESH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	7,560.00	0.00	49,164.00
12/11/2022	IN	SA2200313505	1313141		PATNAIK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	50,461.00
14/11/2022	RC		6095560	Bank Transfer		0.00	38,842.00	11,619.00
14/11/2022	IN	SA2200314718	1314356		SUBRAMANIYAN M 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,084.00
14/11/2022	IN	SA2200314817	1314455		GANESH 21 M L S FULL METAL-27	924.00	0.00	14,008.00
15/11/2022	IN	SA2200316047	1315685		MAHESH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	5,623.00	0.00	19,631.00
17/11/2022	IN	SA2200320200	1319831		NALINI R 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,928.00
18/11/2022	IN	SA2200320401	1320039		SUBA 27a. DENTCARE NOVA W/DIE-13 ,14 ,16 ,17 ,18	6,484.00	0.00	27,412.00
20/11/2022	IN	SA2200323653	1323291		RAJSHRI SURESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,709.00
20/11/2022	IN	SA2200323699	1323337		ARUN KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,174.00
22/11/2022	IN	SA2200325784	1325418		GANESH R 21 M L S FULL METAL-16	924.00	0.00	31,098.00
26/11/2022	IN	SA2200331520	1331619		MAHESH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	36,957.00
29/11/2022	IN	SA2200335475	1335568		VIKASH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	39,645.00
01/12/2022	IN	SA2200338165	1338253		NAVAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	47,426.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338470	1338558		VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	50,392.00
03/12/2022	IN	SA2200341231	1341315		KIRUBAKARAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	51,857.00
06/12/2022	IN	SA2200344631	1344969		MARUTHANAYAGAMPILLAI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,322.00
09/12/2022	IN	SA2200348960	1349041		LAKSHMI 19a.M L S CROWN/BRIDGE-13 ,23	2,930.00	0.00	56,252.00
09/12/2022	IN	SA2200349167	1349248		RAJKUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	57,549.00
14/12/2022	IN	SA2200355397	1355470		DR.R VASANTHAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	65,330.00
16/12/2022	IN	SA2200359192	1359665		VANITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	66,627.00
16/12/2022	IN	SA2200359110	1359583		MADHAN KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,924.00
16/12/2022	IN	SA2200358900	1359373		AARTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,31 ,32 ,41 ,42	20,764.00	0.00	88,688.00
16/12/2022	RC		6109834	Bank Transfer		0.00	39,645.00	49,043.00
17/12/2022	IN	SA2200361149	1361617		PARVATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,15 ,16 ,25 ,26	4,190.00	0.00	53,233.00
19/12/2022	IN	SA2200362089	1362562		SELVALAGU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	54,698.00
20/12/2022	IN	SA2200363841	1364314		MARIA JOSEPHINE MARE 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15	5,859.00	0.00	60,557.00
20/12/2022	IN	SA2200364638	1365110		MOHANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,854.00
24/12/2022	IN	SA2200370350	1370819		MAHESH KUMAR KAMANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,319.00
24/12/2022	IN	SA2200370557	1371026		VIVEK B 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	64,616.00
24/12/2022	IN	SA2200370776	1371245		RAJENDRAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48	10,752.00	0.00	75,368.00
27/12/2022	IN	SA2200373696	1374167		SHIVAKUMAR S 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	78,298.00
27/12/2022	IN	SA2200373913	1374383		LALITHA S 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	80,892.00
27/12/2022	IN	SA2200374230	1374699		SHANTI DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	88,216.00
27/12/2022	IN	2212215542	7010516	W/T CONFIRM Based On Sales Orders 11101.	SHRAVI DUAL ARCH MOUTH GUARD (MOUTH GUARD)-21	1,570.00	0.00	89,786.00
28/12/2022	IN	SA2200374369	1374836		KAVITHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	97,110.00
05/01/2023	IN	SA2200385479	1385951		DINESH KUMAR V 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	99,798.00
06/01/2023	IN	SA2200387808	1388275		SOWMIYA S 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	101,263.00
07/01/2023	IN	SA2200388080	1388548		YAGAMMAL M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,560.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	IN	SA2200388363	1388829		CHITRA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 ,47	420.00	0.00	102,980.00
09/01/2023	IN	SA2200389732	1390201		RAJAMANI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	104,445.00
10/01/2023	IN	SA2200391271	1391736		A LAKSHMI 27a. DENTCARE NOVA W/DIE-15 , 21 M L S FULL METAL-17	2,221.00	0.00	106,666.00
13/01/2023	IN	SA2200396578	1397049		PUNITHA K S 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	107,963.00
14/01/2023	IN	SA2200398809	1399275		SOPHIA LAWREN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	110,893.00
14/01/2023	IN	SA2200398674	1399140		CHITRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46	4,184.00	0.00	115,077.00
16/01/2023	RC		6122736	Bank Transfer		0.00	50,000.00	65,077.00
20/01/2023	IN	SA2200407353	1407825		CHITRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26	4,184.00	0.00	69,261.00
20/01/2023	IN	SA2200405814	1406287		SENTHIL PANDY 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	71,949.00
21/01/2023	IN	SA2200407979	1408445		KAVITHA M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	73,414.00
23/01/2023	IN	SA2200409574	1410037		MANJULA G 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41	5,187.00	0.00	78,601.00
25/01/2023	IN	SA2200413557	1414014		TESSY ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47	16,128.00	0.00	94,729.00
28/01/2023	IN	SA2200416046	1416504		RIMMY BINDRU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	97,417.00
28/01/2023	IN	SA2200417083	1417537		JAGANATHAN 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	100,347.00
30/01/2023	IN	SA2200418350	1418802		NANDHINI S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	101,644.00
30/01/2023	IN	SA2200418645	1419096		TESY ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	108,700.00
31/01/2023	RC		6128591	Bank Transfer		0.00	20,000.00	88,700.00
02/02/2023	IN	SA2200424101	1424542		LOKESH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	91,388.00
04/02/2023	RC		6131150	Bank Transfer		0.00	15,000.00	76,388.00
05/02/2023	RC		6131149	Bank Transfer		0.00	12,110.00	64,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200429602	1430026		MANGAI LAKSHMANAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	65,743.00
06/02/2023	IN	SA2200428758	1429186		PREMA G 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	67,040.00
07/02/2023	IN	SA2200430827	1431255		KAMLESH HATEWAR 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	71,434.00
07/02/2023	IN	SA2200430576	1431005		KAMEL DEV 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	71,854.00
11/02/2023	IN	SA2200436594	1437012		BANU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	79,635.00
13/02/2023	IN	SA2200439539	1439950		KANJANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	80,932.00
13/02/2023	IN	SA2200438676	1439090		JYOTHI LAKSHMI S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	82,229.00
13/02/2023	IN	SA2200438461	1438876		NIRMALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,526.00
15/02/2023	IN	SA2200441602	1442012		KAMEL DEV 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,26 ,27	4,184.00	0.00	87,710.00
19/02/2023	IN	SA2200447560	1447950		GOVINDASAMY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35	2,966.00	0.00	90,676.00
20/02/2023	IN	SA2200447625	1448031		GEETHA R 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	93,364.00
21/02/2023	IN	SA2200450494	1450889		VIJAYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	94,829.00
23/02/2023	IN	SA2200453740	1454130		SENTHAMIL SELVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	96,126.00
24/02/2023	IN	SA2200454584	1454976		SOBANA D 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	97,591.00
24/02/2023	IN	SA2200455217	1455606		KAMEL DEV 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,184.00	0.00	101,775.00
27/02/2023	RC		6141767	Bank Transfer		0.00	11,590.00	90,185.00
27/02/2023	RC		6141151	Bank Transfer		0.00	30,000.00	60,185.00
01/03/2023	IN	SA2200461787	1462167		MANGAI LAKSHMANAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	61,650.00
04/03/2023	IN	SA2200466682	1467055		MAIZY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	63,115.00
04/03/2023	IN	SA2200466634	1467007		MATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	66,643.00
04/03/2023	IN	SA2200466680	1467053		MOHAMED IBRAHIM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200469524	1469892		E VENKATESAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	69,405.00
06/03/2023	IN	SA2200469172	1469540		UMA NANDHINI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	74,592.00
06/03/2023	IN	SA2200468619	1468990		MARITHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	75,889.00
07/03/2023	IN	SA2200470179	1470555		GOWTHAM RAJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,186.00
07/03/2023	IN	SA2200470898	1471271		SREEJAI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	78,651.00
15/03/2023	IN	SA2200481234	1481604		JANAKI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	80,116.00
18/03/2023	IN	SA2200486151	1486515		JAYARAMAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	81,581.00
22/03/2023	RC		6152297	Bank Transfer		0.00	30,185.00	51,396.00
22/03/2023	RC		6152296	Bank Transfer		0.00	30,000.00	21,396.00
24/03/2023	IN	SA2200493817	1494162		S JAYANTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,693.00
25/03/2023	IN	SA2200495880	1496218		KALAI SELVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,990.00
25/03/2023	IN	SA2200496436	1496772		UMA NANDHINI 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	26,584.00
27/03/2023	IN	2303349211	7022453	Based On Sales Orders 24344.	ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	27,881.00
01/04/2023	IN	SA2300000695	31000691		AROCI ARANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,178.00
03/04/2023	IN	SA2300001986	31001980		PATRICK E 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	30,643.00
10/04/2023	IN	SA2300010295	31010280		NEENA K 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,108.00
10/04/2023	IN	SA2300010341	31010326		PARAMESHWARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,24 ,25 ,26 ,27	179.00	0.00	32,287.00
11/04/2023	IN	SA2300011344	31011330		KALAISELVI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	34,975.00
11/04/2023	IN	SA2300011208	31011194		MALATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,440.00
11/04/2023	IN	SA2300011789	31011775		V SANTHANA LAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	37,737.00
13/04/2023	IN	SA2300015505	31015491		SWAPNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,034.00
14/04/2023	IN	2304393071	34002664	Based On Sales Orders 2276.	DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	40,499.00
14/04/2023	IN	SA2300016033	31016018		RAJAKUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	41,964.00
16/04/2023	IN	SA2300018820	31018795		PARAMESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,24 ,25 ,26 ,27	2,095.00	0.00	44,059.00
18/04/2023	IN	SA2300021438	31021419		GOMATHI 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,654.00	0.00	45,713.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2023	IN	SA2300021511	31021492		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	11,671.00	0.00	57,384.00
20/04/2023	IN	SA2300024603	31024593		MADESWARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	58,849.00
21/04/2023	RC		16008384	Bank Transfer		0.00	27,881.00	30,968.00
21/04/2023	IN	2304407841	34004203	Based On Sales Orders 3895.	SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	32,433.00
22/04/2023	IN	2304401041	34004512	Based On Sales Orders 4232.	SHANTHI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,133.00	0.00	42,566.00
24/04/2023	IN	SA2300028419	31028404		PARAMESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,24 ,25 ,26 ,27	2,095.00	0.00	44,661.00
01/05/2023	IN	SA2300037128	31037092		AMUTHA 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	49,055.00
10/05/2023	IN	SA2300047320	31047289		K VEERAMANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	50,352.00
10/05/2023	IN	SA2300047336	31047305		SUGANTHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	51,817.00
11/05/2023	IN	SA2300048746	31048713		AMRITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,114.00
13/05/2023	IN	SA2300052327	31052305		VASANTHI RANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	54,579.00
13/05/2023	IN	2305478411	34010924	Based On Sales Orders 11285.	PARANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,376.00	0.00	59,955.00
15/05/2023	IN	SA2300053466	31053442		SRINIVASAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	61,252.00
16/05/2023	IN	2305485851	34011746	Based On Sales Orders 12234.	MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	62,549.00
16/05/2023	IN	2305485601	34011711	Based On Sales Orders 12202.	VETRIVELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	63,846.00
17/05/2023	IN	SA2300056439	31056418		NALINI J 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	65,311.00
19/05/2023	IN	SA2300059474	31059447		MAHIMA SHYYAPAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,608.00
25/05/2023	IN	SA2300066669	31067790		LAWRENCE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	68,073.00
26/05/2023	RC		16024778	Bank Transfer		0.00	20,000.00	48,073.00
30/05/2023	IN	SA2300072718	31075693		RAMA 27a. DENTCARE NOVA W/DIE-21 ,24	2,594.00	0.00	50,667.00
01/07/2023	RC		16041050	Bank Transfer		0.00	50,667.00	0.00
16/07/2023	IN	SA2300121708	31150098		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	TI/35027159	31148608		G SUBALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	4,345.00
16/07/2023	IN	TI/35027336	31148784		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,774.00	0.00	7,119.00
19/07/2023	IN	TI/35029866	31152578		VIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	8,687.00
26/07/2023	IN	TI/35040449	31164318		SIVANESAN S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	10,074.00
28/07/2023	IN	TI/35043623	31167634		RAJESH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	11,461.00
05/08/2023	IN	TI/35057138	31181631		PONMALAR KANAKARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	14,606.00
07/08/2023	IN	TI/35059136	31183692		RUTUSHREE MAHAPATICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	15,994.00
07/08/2023	IN	TI/35058589	31183143		DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	19,139.00
16/08/2023	RC		16063326	Bank Transfer		0.00	11,461.00	7,678.00
16/08/2023	IN	TI/35072125	31196826		SELVARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	8,453.00
21/08/2023	IN	TI/35080567	31205224		RAMA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	18,170.00
21/08/2023	IN	TI/35079046	31203711		SHIVASHANKARI T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,558.00
22/08/2023	IN	TI/35080897	31205583		RAJKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	42,635.00
23/08/2023	IN	TI/35083766	31208456		SELVARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	43,481.00
25/08/2023	IN	TI/35086829	31211545		SRINIVASEN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	44,869.00
30/08/2023	IN	TI/35092433	31217206		SELVARAJ 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	48,919.00
01/09/2023	IN	TI/35096467	31221250		MANJU AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	53,083.00
02/09/2023	IN	TI/35096943	31221731		SELVARAJ 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	56,934.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2023	IN	TI/35107010	31231858		VARALAKSHMI VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,502.00
12/09/2023	IN	TI/35111050	31235898		NAGARAJAN C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	59,890.00
18/09/2023	RC		16078387	Bank Transfer		0.00	33,919.00	25,971.00
18/09/2023	RC		16078386	Bank Transfer		0.00	15,000.00	10,971.00
19/09/2023	IN	TI/35121397	31246263		EZEKIEL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	17,200.00
19/09/2023	IN	TI/35121420	31246286		SAMUEL G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	20,157.00
23/09/2023	IN	TI/35127841	31252705		BEAULAH S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	23,292.00
30/09/2023	IN	TI/35137288	31262184		TR ROX BERTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,860.00
01/10/2023	IN	TI/35140422	31265320		NALINI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	29,563.00
05/10/2023	IN	TI/35144201	31269096		DR ABEL SAMUVEL RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,520.00
05/10/2023	IN	TI/35144868	31269762		K R ANANTHARAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	34,088.00
09/10/2023	IN	TI/35149829	31274726		SRIDHAR D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	46,667.00
09/10/2023	IN	TI/35150057	31274952		GEETHA SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	48,235.00
14/10/2023	IN	TI/35158652	31283556		JOHN KENNEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	51,011.00
17/10/2023	IN	TI/35161979	31286884		KAMARAJU Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	52,399.00
17/10/2023	IN	TI/35161735	31286640		BALU K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	56,563.00
19/10/2023	IN	TI/35165504	31290414		R UMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	59,339.00
20/10/2023	IN	TI/35166876	31291789		DAYALAN D R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	60,907.00
20/10/2023	IN	TI/35167321	31292234		RAJESWARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	62,475.00
24/10/2023	IN	TI/35171757	31296652		JANNATHUL FIRDOUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	64,043.00
28/10/2023	RC		16097830	Bank Transfer		0.00	24,860.00	39,183.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2023	IN	TI/35178042	31302943		VISU VASA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	40,751.00
31/10/2023	IN	TI/35181150	31306052		STEPHEN RAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	42,319.00
03/11/2023	IN	TI/35185268	31310175		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,707.00
03/11/2023	IN	TI/35185847	31310751		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	50,648.00
06/11/2023	IN	TI/35188064	31312969		LEENAKARUPPAIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	54,494.00
10/11/2023	IN	TI/35195146	31320059		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	55,882.00
17/11/2023	IN	TI/35203585	31328605		SATHYABHAMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,450.00
21/11/2023	IN	TI/35208817	31333835		RAJENDRAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	60,595.00
04/12/2023	IN	TI/35225925	31350968		JEEVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	64,441.00
05/12/2023	IN	TI/35227904	31352950		DILLI BABU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,009.00
05/12/2023	IN	TI/35228247	31353293		S K SIVANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	67,397.00
13/12/2023	IN	TI/35239298	31364346		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,785.00
13/12/2023	RC		16118270	Bank Transfer		0.00	30,000.00	38,785.00
14/12/2023	IN	TI/35240082	31365131		MAHALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	48,502.00
21/12/2023	RC		16121846	Bank Transfer		0.00	30,595.00	17,907.00
22/12/2023	IN	TI/35253984	31379018		IRUDAYA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	22,071.00
01/01/2024	IN	TI/35266328	31391277		DAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,459.00
02/01/2024	IN	TI/35267390	31392332		KARUNA MOORTHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	26,604.00
09/01/2024	IN	TI/35277636	31402302		PUNITHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,992.00
09/01/2024	IN	TI/35278203	31402824		SARIKA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	30,949.00
09/01/2024	IN	TI/35278779	31403377		SAMANTHA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	38,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35284534	31408864		KALAI SELVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	40,029.00
13/01/2024	IN	TI/35286342	31410555		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	41,597.00
14/01/2024	IN	TI/35286873	31411086		KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,165.00
15/01/2024	IN	TI/36500843	31412147		K V VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	44,553.00
16/01/2024	IN	TI/35287573	31413672		THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	47,688.00
23/01/2024	IN	TI/35297420	31423518		VENKATAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,35,36,37	11,827.00	0.00	59,515.00
26/01/2024	RC		16137281	drarunmozhi77-1@okaxis-439275332045 Bank Transfer		0.00	22,071.00	37,444.00
27/01/2024	IN	TI/35303360	31429450		ASHA BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	40,589.00
27/01/2024	IN	TI/35302827	31428917		VIJAYA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	12,493.00	0.00	53,082.00
27/01/2024	IN	TI/35303661	31429751		S. KARUNA MOORTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	56,039.00
27/01/2024	IN	TI/35303965	31430054		KIRAN KUMAR J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	58,996.00
30/01/2024	IN	TI/35307202	31433290		VENKATAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	61,953.00
01/02/2024	IN	TI/35312072	31438166		PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	66,117.00
01/02/2024	IN	TI/35312154	31438248		VASANTHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,505.00
06/02/2024	IN	TI/35317962	31444056		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	69,073.00
10/02/2024	IN	TI/35325566	31451659		PALANI C DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	69,803.00
12/02/2024	IN	TI/35327066	31453159		RAJAVEL MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,191.00
12/02/2024	IN	TI/35327116	31453209		PUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	72,579.00
12/02/2024	IN	TI/35327172	31453265		RAMYA L N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	75,355.00
12/02/2024	IN	TI/35327854	31453946		AISHWARYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	78,131.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328974	31455063		SANDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	84,421.00
19/02/2024	IN	TI/35337897	31463972		J CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	85,809.00
20/02/2024	IN	TI/35340856	31466928		KIRANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	87,377.00
21/02/2024	IN	TI/35341257	31467329		KALIAPERUMAL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	88,945.00
23/02/2024	IN	TI/35345398	31471464		GUNA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,513.00
24/02/2024	IN	TI/35346815	31472877		SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	94,677.00
29/02/2024	RC		16153980	drarunmozhi77-1@okicici-442675670505 Bank Transfer		0.00	40,000.00	54,677.00
06/03/2024	IN	TI/35362983	31489050		AROGYAMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,245.00
06/03/2024	RC		16157427	Bank Transfer		0.00	21,953.00	34,292.00
07/03/2024	IN	TI/35365326	31491404		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,680.00
09/03/2024	IN	TI/35367927	31494006		SANJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	39,844.00
13/03/2024	IN	TI/35374596	31500666		SHIAL DEVI SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,26,41, 42,43,31,32,33,34,35,36	557.00	0.00	40,401.00
16/03/2024	IN	TI/35379950	31506046		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	41,789.00
17/03/2024	IN	TI/35380254	31506350		KALAISELVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	44,565.00
18/03/2024	IN	TI/35381176	31507274		SHIAL DEVI SINGH DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,41, 42,43,31,32,33,35,36	4,410.00	0.00	48,975.00
19/03/2024	IN	TI/35382744	31508844		SATHISH A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,363.00
20/03/2024	RC		16164342	Bank Transfer		0.00	350.00	50,013.00
22/03/2024	IN	TI/35388549	31514656		SUDEEP KANKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	51,581.00
22/03/2024	IN	TI/35388470	31514577		SHIAL DEVI SINGH DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 6,41,42,43,31,32,33,35,36	3,465.00	0.00	55,046.00
23/03/2024	RC		16165811	drarunmozhi77-1@okicici-408319157531 Bank Transfer		0.00	25,000.00	30,046.00
23/03/2024	IN	MAG SUBS FEB-557	33400669	MAG SUBS FEB-557	MAGAZINE SUBSCRIPTION-	350.00	0.00	30,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392619	31518721		LATHA M ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33,34	4,956.00	0.00	35,352.00
25/03/2024	IN	TI/35391589	31517692		KASTHURI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	38,309.00
27/03/2024	RC		16167680	Bank Transfer		0.00	7,724.00	30,585.00
28/03/2024	IN	TI/35396691	31522787		D IRUDAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	32,153.00
31/03/2024	IN	TI/35400346	31527910		PAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	35,110.00
01/04/2024	IN	TIKER/45000117	41000119		MANJULA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,35,36	206.00	0.00	35,316.00
01/04/2024	IN	TIKER/45001645	41001639		VASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	38,092.00
08/04/2024	IN	TIKER/45011620	41011556		VEDHAMBAL DHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,660.00
12/04/2024	IN	TIKER/45019266	41019157		MANJULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,35,36	5,237.00	0.00	44,897.00
12/04/2024	IN	TIKER/45018527	41018424		SHOBANA K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	48,743.00
12/04/2024	IN	TIKER/45018788	41018680		LATHA M DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	20,499.00	0.00	69,242.00
16/04/2024	IN	TIKER/45023407	41023273		V SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	70,810.00
18/04/2024	IN	TIKER/45026908	41026748		SWATANTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,378.00
22/04/2024	IN	TIKER/45032271	41032081		ALEX A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	73,766.00
22/04/2024	IN	TIKER/45032571	41032377		VINODHA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	75,154.00
23/04/2024	IN	TIKER/45034041	41033840		KUMAR SHANKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	78,111.00
23/04/2024	IN	TIKER/45034104	41033903		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	81,068.00
23/04/2024	IN	TIKER/45034420	41034215		MUTHAMIZH SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	82,636.00
24/04/2024	RC		26010969	Bank Transfer		0.00	35,110.00	47,526.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039490	41039253		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	50,302.00
04/05/2024	IN	TIKER/45051329	41051044		PONMUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	51,690.00
04/05/2024	IN	TIKER/45052292	41052003		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,258.00
05/05/2024	IN	TIKER/45052647	41052356		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,646.00
17/05/2024	IN	TIKER/45071906	41072742		RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	60,936.00
20/05/2024	IN	TIKER/45075625	41076440		THIRUNAVUKARASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,42,44,45, 46,47,31,32,35,36,37	557.00	0.00	61,493.00
21/05/2024	IN	TIKER/45076767	41077575		BALAJI VARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	62,881.00
24/05/2024	IN	TIKER/45083843	41084604		THIRUNAVUKARASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,44,45,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,44,45,46,47,31,32,35, 36,37	4,709.00	0.00	67,590.00
25/05/2024	IN	TIKER/45085259	41086012		NOORJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,158.00
28/05/2024	RC		26026583	draranmozhi77@okhdcbank-41497117806 4		0.00	50,302.00	18,856.00
30/05/2024	IN	TIKER/45092746	41093452		SAISADHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,424.00
31/05/2024	IN	TIKER/45093344	41094049		THIRUNAVUKARASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26	7,064.00	0.00	27,488.00
01/06/2024	IN	TIKER/45095153	41096845		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	28,876.00
02/06/2024	IN	TIKER/45096539	41098220		VENNILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	32,011.00
03/06/2024	IN	TIKER/45097259	41098934		SANTHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	32,741.00
04/06/2024	IN	TIKER/45100019	41101662		RASNARAXANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	35,517.00
06/06/2024	IN	TIKER/45103207	41104820		P V RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	39,681.00
07/06/2024	IN	TIKER/45104390	41105991		ASHIKA SHAWFAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107336	41108916		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,457.00
11/06/2024	IN	TIKER/45110055	41111595		VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,025.00
16/06/2024	IN	TIKER/45119114	41120559		PARTHIBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	46,982.00
16/06/2024	IN	TIKER/45118530	41119978		VINISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	48,550.00
27/06/2024	IN	TIKER/45135647	41137395		R GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	49,938.00
27/06/2024	IN	TIKER/45136156	41137895		P PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	52,714.00
28/06/2024	RC		26041869	drarunmozhi77-1@okicici-454652174910 Bank Transfer		0.00	27,488.00	25,226.00
01/07/2024	IN	TIKER/45141176	41142836		KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,614.00
05/07/2024	IN	TIKER/45148022	41149602		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	2,927.00	0.00	29,541.00
06/07/2024	IN	TIKER/45150679	41152253		BERNARD SHAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	30,929.00
09/07/2024	IN	TIKER/45153806	41155376		RAMESH SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	33,886.00
11/07/2024	IN	TIKER/45157829	41159392		BHOOPESH . P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,843.00
14/07/2024	IN	TIKER/45163081	41164638		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	39,468.00
15/07/2024	IN	TIKER/45163660	41165218		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	40,856.00
18/07/2024	IN	TIKER/45168871	41170423		SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	43,813.00
19/07/2024	IN	TIKER/45171634	41173181		TAMILARASI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	44,543.00
22/07/2024	IN	TIKER/45175530	41177074		SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	47,500.00
23/07/2024	IN	TIKER/45176606	41179395		MANI MEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	48,888.00
26/07/2024	IN	TIKER/45183426	41186387		KARTHIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	52,033.00
27/07/2024	IN	TIKER/45184455	41187415		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17	22,013.00	0.00	74,046.00
29/07/2024	RC		26057453	drarunmozhi77-1@okicici-457770470373 Bank Transfer		0.00	25,226.00	48,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188649	41191833		JYAVUDEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	51,596.00
01/08/2024	IN	TIKER/45192597	41195781		E DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	54,741.00
01/08/2024	IN	TIKER/45192874	41196058		LOKESHWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	58,587.00
02/08/2024	IN	TIKER/45194242	41197425		SOUNDARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	61,003.00
03/08/2024	IN	TIKER/45197081	41200254		RAUIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	62,391.00
03/08/2024	IN	TIKER/45197295	41200468		BALAKARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,779.00
09/08/2024	IN	TIKER/45206839	41209990		SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,167.00
09/08/2024	IN	TIKER/45206923	41210074		PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27	22,013.00	0.00	87,180.00
09/08/2024	IN	TIKER/45206990	41210141		D RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	102,904.00
12/08/2024	IN	TIKER/45211099	41214239		ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	104,292.00
19/08/2024	IN	TIKER/45222385	41226531		POONGOTHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,860.00
19/08/2024	IN	TIKER/45222564	41226710		SUMAN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25	7,692.00	0.00	113,552.00
24/08/2024	IN	TIKER/45230422	41234557		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	114,940.00
27/08/2024	RC		26072256	drarunmozhi77-1@okicici-424047278163 Bank Transfer		0.00	51,596.00	63,344.00
30/08/2024	IN	TIKER/45240325	41244757		VELAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	66,120.00
31/08/2024	IN	TIKER/45241802	41246354		N SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	67,508.00
31/08/2024	IN	TIKER/45242795	41247345		R GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	7,838.00	0.00	75,346.00
02/09/2024	IN	TIKER/45244232	41248992		SOUNDARI DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	12,134.00	0.00	87,480.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2024	IN	TIKER/45244563	41249323		PAKIANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	94,421.00
03/09/2024	IN	TIKER/45245651	41250408		MR AYSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	95,809.00
05/09/2024	IN	TIKER/45250014	41254765		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35	4,703.00	0.00	100,512.00
05/09/2024	IN	TIKER/45250177	41254928		V PALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	109,918.00
06/09/2024	IN	TIKER/45251607	41256354		E PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	111,306.00
11/09/2024	IN	TIKER/45259248	41263984		SOUNDARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	118,554.00
12/09/2024	IN	TIKER/45261045	41265779		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,942.00
16/09/2024	IN	TIKER/45265772	41271093		KISHORE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	123,087.00
16/09/2024	IN	TIKER/45266009	41271330		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	124,475.00

**1,328,808.04 1,204,333.04**

\*Period Closing Bal.: 124,475.00