



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
CHN000718 - ABUDAKIR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2022	IN	SA2100410226	48032		RUKMANI 27a. DENTCARE NOVA W/DIE	482.00	0.00	482.00
29/03/2022	IN	SA2100410424	34784		GIFTSO 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,865.00
29/03/2022	IN	SA2100410577	3411		KRISHNAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	10,769.00
30/03/2022	IN	SA2100411392	18942		MADHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	13,535.00
31/03/2022	IN	SA2100412895	24976		NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	15,495.00
01/04/2022	RC		6000037	O Bank Transfer		0.00	7,500.00	7,995.00
02/04/2022	IN	SA2200002234	1002101		KARTHIKA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	9,378.00
02/04/2022	IN	SA2200002024	1001896		KARTHIKA 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	13,528.00
02/04/2022	IN	SA2200001718	1001612		MUTHULAKSHMI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	14,911.00
03/04/2022	IN	SA2200003557	1003340		SATHIDEVI 27a. DENTCARE NOVA W/DIE-11,46	2,766.00	0.00	17,677.00
05/04/2022	IN	SA2200005629	1005244		SIVAGAMA SUNDARI 27a. DENTCARE NOVA W/DIE-15,26,27	4,150.00	0.00	21,827.00
06/04/2022	RC		6001311	Bank Transfer		0.00	7,500.00	14,327.00
08/04/2022	IN	SA2200011175	1010357		SELVAMUTHU KUMAR 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	17,093.00
08/04/2022	IN	SA2200011157	1010340		RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	18,476.00
09/04/2022	IN	SA2200011410	1010568		PARTHIBAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	19,859.00
16/04/2022	RC		6004277	Bank Transfer		0.00	5,000.00	14,859.00
16/04/2022	RC		6003912	Bank Transfer		0.00	5,000.00	9,859.00
18/04/2022	RC		6004624	Bank Transfer		0.00	5,000.00	4,859.00
18/04/2022	RC		6004643	Bank Transfer		0.00	10,000.00	-5,141.00
19/04/2022	RC		6004958	Cash Amount Received		0.00	5,000.00	-10,141.00
20/04/2022	RC		6005560	Bank Transfer		0.00	10,000.00	-20,141.00
22/04/2022	RC	14517	6006590	Bank Transfer		0.00	5,000.00	-25,141.00

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23/04/2022	JE		747104			5,000.00	0.00	-20,141.00
23/04/2022	IN	SA2200030773	1030398		CRISTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	-8,269.00
23/04/2022	RC		6006831	Bank Transfer		0.00	10,000.00	-18,269.00
23/04/2022	RC		6006740	Bank Transfer		0.00	5,000.00	-23,269.00
24/04/2022	RC	14517	6007160	Bank Transfer		0.00	5,000.00	-28,269.00
25/04/2022	RC		6008331	Bank Transfer		0.00	7,000.00	-35,269.00
25/04/2022	IN	SA2200032666	1032571		VANAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	-29,333.00
26/04/2022	RC		6008593	Bank Transfer		0.00	7,000.00	-36,333.00
26/04/2022	IN	SA2200033669	1033566		SUNDHARESAN 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,38,41, 42,43,44,45,46,47,48	22,131.00	0.00	-14,202.00
27/04/2022	RC		6009366	Bank Transfer		0.00	10,000.00	-24,202.00
27/04/2022	RC		6008981	Bank Transfer		0.00	7,000.00	-31,202.00
27/04/2022	IN	SA2200036573	1036439		PETER 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,41,42,43, 44,45,46,47,48	19,365.00	0.00	-11,837.00
27/04/2022	IN	SA2200035942	1035816		ANURADHA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,21,22,23, 24,25	15,215.00	0.00	3,378.00
27/04/2022	IN	SA2200035722	1035597		JAYASRI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	6,144.00
28/04/2022	RC		6010475	Bank Transfer		0.00	10,000.00	-3,856.00
29/04/2022	RC		6010347	Bank Transfer		0.00	10,000.00	-13,856.00
30/04/2022	RC		6010754	Bank Transfer		0.00	10,000.00	-23,856.00
02/05/2022	IN	SA2200042965	1042845		PRAVEEN 66a. DENTCARE NOVA GINGIVA SMALL-11,21,31,32,33,41,42,43 , 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,31,32,33, 34,35,41,42,43,44,45,46	26,650.00	0.00	2,794.00
04/05/2022	IN	SA2200045454	1045312		PRAVEENKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22	5,936.00	0.00	8,730.00
04/05/2022	IN	SA2200046754	1046602		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-12,13,14,15,16,31,32,33,34, 35,36,37,41,42,43,44	22,131.00	0.00	30,861.00
05/05/2022	RC		6012546	Bank Transfer		0.00	10,000.00	20,861.00
06/05/2022	RC		6012720	Bank Transfer		0.00	10,000.00	10,861.00
07/05/2022	RC		6013865	Bank Transfer		0.00	6,000.00	4,861.00
09/05/2022	RC		6013880	Cash Amount Received		0.00	6,000.00	-1,139.00

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10/05/2022	RC		6014744	Bank Transfer		0.00	6,000.00	-7,139.00
11/05/2022	RC		6014995	Bank Transfer		0.00	6,000.00	-13,139.00
12/05/2022	RC		6015511	Bank Transfer		0.00	6,000.00	-19,139.00
13/05/2022	IN	SA2200058072	1057896		VANITHA 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,21,22, 23,24,25,31,32,33,34,41,42,43,44	27,664.00	0.00	8,525.00
13/05/2022	RC		6016004	Bank Transfer		0.00	6,000.00	2,525.00
15/05/2022	IN	SA2200061354	1061165		UMA MAGESHWARI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	3,908.00
15/05/2022	IN	SA2200061627	1061438		SUQITHA SHREE 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	5,291.00
15/05/2022	IN	SA2200061652	1061463		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	6,674.00
15/05/2022	IN	SA2200061744	1061555		NAGALAKSHMI 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	9,440.00
15/05/2022	RC		6016685	Bank Transfer		0.00	7,000.00	2,440.00
16/05/2022	IN	SA2200061859	1061670		MRS . SARANYA 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	5,206.00
16/05/2022	RC		6017394	Bank Transfer		0.00	7,000.00	-1,794.00
16/05/2022	IN	SA2200062551	1062357		GEETHA BASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	166.00
16/05/2022	IN	SA2200061980	1061790		UMASRINIVASAN 27a. DENTCARE NOVA W/DIE-11,37	2,766.00	0.00	2,932.00
17/05/2022	IN	SA2200064261	1064096		KAMATCHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25,26,27,28,35,36,37,38	5,824.00	0.00	8,756.00
17/05/2022	RC		6017443	Bank Transfer		0.00	7,000.00	1,756.00
18/05/2022	IN	SA2200065384	1065213		ARUL 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	7,289.00
18/05/2022	IN	SA2200065426	1065255		MR SALIM 27a.DENTCARE NOVA W/O DIE-26	1,383.00	0.00	8,672.00
18/05/2022	IN	SA2200065500	1065329		ANAND 27a. DENTCARE NOVA W/DIE-11,12,13,14,21,22,23,24,25, 26	13,832.00	0.00	22,504.00
18/05/2022	IN	SA2200065699	1065526		SWAMYNATHAN 27a. DENTCARE NOVA W/DIE-16,26	2,766.00	0.00	25,270.00
19/05/2022	RC		6018714	Bank Transfer		0.00	10,000.00	15,270.00
19/05/2022	IN	SA2200066511	1066334		GOWRI SHANKAR 27a. DENTCARE NOVA W/DIE-27,35,36,37	5,533.00	0.00	20,803.00
20/05/2022	RC		6019163	Cash Amount Received		0.00	7,000.00	13,803.00
22/05/2022	IN	SA2200071185	1070973		THEENMOZHI 27a. DENTCARE NOVA W/DIE-43,44	2,766.00	0.00	16,569.00

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22/05/2022	IN	SA2200071844	1071624		RAJESWARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,16,17,21,25,26,2 7 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	650.04	0.00	17,219.04
23/05/2022	IN	SA2200072273	1072106		DEEPA RANGASAMY 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	21,369.04
23/05/2022	RC		6020075	Bank Transfer		0.00	7,000.00	14,369.04
23/05/2022	IN	SA2200072972	1072784		BHUVANESHWAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,35,36,37,41,42,45, 46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15,16,25,26,27	448.00	0.00	14,817.04
23/05/2022	IN	SA2200072357	1072188		LAKSHMI 27a. DENTCARE NOVA W/DIE-23,24,25,26,27	6,916.00	0.00	21,733.04
24/05/2022	IN	SA2200073568	1073379		KRITHIGA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	23,116.04
24/05/2022	IN	SA2200073288	1073091		KRITHIGA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	24,499.04
25/05/2022	RC		6021070	Bank Transfer		0.00	7,000.00	17,499.04
26/05/2022	RC		6021823	Bank Transfer		0.00	7,000.00	10,499.04
27/05/2022	IN	SA2200078944	1078774		ALEXIA 27a. DENTCARE NOVA W/DIE-22,23,24	4,150.00	0.00	14,649.04
27/05/2022	IN	SA2200078906	1078736		RAJESWARY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25	8,736.00	0.00	23,385.04
27/05/2022	RC		6021964	Bank Transfer		0.00	7,000.00	16,385.04
28/05/2022	IN	SA2200080633	1080458		NANTHAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	19,353.04
28/05/2022	IN	SA2200080262	1080090		RAVINDRAN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	20,736.04
28/05/2022	RC		6022312	Bank Transfer		0.00	7,000.00	13,736.04
29/05/2022	RC		6022350	Bank Transfer		0.00	7,000.00	6,736.04
29/05/2022	IN	SA2200081417	1081239		BALAJI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	8,119.04
30/05/2022	IN	SA2200081720	1081580		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	14,055.04
30/05/2022	IN	SA2200082126	1081985		BALAJI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	15,438.04
30/05/2022	IN	SA2200082573	1082431		BHUVANESHWAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	31,416.00	0.00	46,854.04
31/05/2022	RC		6023290	Bank Transfer		0.00	7,000.00	39,854.04

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31/05/2022	IN	SA2200083805	1083666		MR SRITHARAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,14,16,17,21,22	5,488.00	0.00	45,342.04
01/06/2022	RC		6023768	Cash Amount Received		0.00	7,000.00	38,342.04
01/06/2022	IN	SA2200085935	1085785		RAJESWARY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25	7,862.00	0.00	46,204.04
02/06/2022	IN	SA2200086800	1086645		PANDI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	75,212.04
02/06/2022	IN	SA2200086054	1085903		LALITHA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	80,745.04
03/06/2022	IN	SA2200088177	1088029		CHITHRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,128.04
05/06/2022	RC		6026154	Bank Transfer		0.00	10,000.00	72,128.04
06/06/2022	IN	SA2200092032	1091881		BHUVANESHWAR 66a. DENTCARE NOVA GINGIVA SMALL- , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	15,327.00	0.00	87,455.04
06/06/2022	RC		6025809	Bank Transfer		0.00	10,000.00	77,455.04
07/06/2022	IN	SA2200093338	1093185		PRADEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	89,327.04
07/06/2022	IN	SA2200093483	1093328		KAMATCHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	5,242.00	0.00	94,569.04
07/06/2022	RC		6026299	Bank Transfer		0.00	15,000.00	79,569.04
07/06/2022	IN	SA2200093523	1093368		SUMATHI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	83,719.04
08/06/2022	IN	SA2200095083	1094928		NIRMALA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	90,635.04
08/06/2022	RC		6027907	Bank Transfer		0.00	15,000.00	75,635.04
09/06/2022	RC		6027811	Bank Transfer		0.00	10,000.00	65,635.04
09/06/2022	IN	SA2200096928	1096763		SRIDHAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	67,018.04
10/06/2022	RC		6028091	Bank Transfer		0.00	10,000.00	57,018.04
10/06/2022	IN	SA2200097880	1097719		APPUKUTTAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	59,784.04
10/06/2022	IN	SA2200098735	1098566		MAHENDRA VARMAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	62,550.04
11/06/2022	RC		6028766	Bank Transfer		0.00	10,000.00	52,550.04
11/06/2022	IN	SA2200099225	1099055		KMALESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,933.04
11/06/2022	IN	SA2200100453	1100283		CHANDRA MOULIES AWARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,316.04
12/06/2022	IN	SA2200100560	1100390		SALIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	35,616.00	0.00	90,932.04
12/06/2022	IN	SA2200100706	1100536		JAYSREE 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	95,082.04

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12/06/2022	IN	SA2200101243	1101070		MRS. THIRIPURASUNDAU 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	100,615.04
13/06/2022	IN	SA2200102166	1101986		VENGATARAMANAN 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	104,765.04
13/06/2022	IN	SA2200102212	1102032		PADMAVATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	106,148.04
13/06/2022	RC		6029272	Bank Transfer		0.00	15,000.00	91,148.04
14/06/2022	IN	SA2200103397	1103214		RAJAN RAJAN 27a. DENTCARE NOVA W/DIE-	17,982.00	0.00	109,130.04
14/06/2022	IN	SA2200103514	1103331		SHANKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	110,513.04
15/06/2022	IN	SA2200104901	1104725		BAKKIYAM 27a. DENTCARE NOVA W/DIE-	16,598.00	0.00	127,111.04
15/06/2022	IN	SA2200104191	1104007		christina 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	132,644.04
15/06/2022	IN	SA2200104689	1104515		GEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,027.04
16/06/2022	RC		6030840	Bank Transfer		0.00	15,000.00	119,027.04
16/06/2022	IN	SA2200106111	1105931		SASIREKA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	121,793.04
17/06/2022	IN	SA2200107956	1107773		SELVAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	139,601.04
17/06/2022	RC		6031265	Bank Transfer		0.00	15,000.00	124,601.04
18/06/2022	IN	SA2200110039	1109847		KALA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	125,984.04
18/06/2022	IN	SA2200110696	1110504		SARASWATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	7,818.01	0.00	133,802.05
18/06/2022	RC		6032703	Bank Transfer		0.00	15,000.00	118,802.05
20/06/2022	RC		6032227	Bank Transfer		0.00	10,000.00	108,802.05
20/06/2022	IN	SA2200112306	1112115		MANJULA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	4,463.02	0.00	113,265.07
22/06/2022	IN	SA2200114474	1114274		USHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	116,031.07
22/06/2022	IN	SA2200114664	1114463		SARASWATHY 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	118,797.07
22/06/2022	IN	SA2200114720	1114518		VIJAYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	120,180.07
22/06/2022	IN	SA2200114790	1114587		RAMALINGAM 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	124,330.07
22/06/2022	IN	SA2200114963	1114760		USHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	127,096.07
23/06/2022	RC		6034119	Bank Transfer		7,453.00	0.00	134,549.07
23/06/2022	RC		6034136	Bank Transfer		0.00	10,000.00	124,549.07

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23/06/2022	RC		6034119	Bank Transfer		0.00	7,453.00	117,096.07
24/06/2022	RC		6034537	Cash Amount Received		0.00	10,000.00	107,096.07
24/06/2022	IN	SA2200118181	1117988		BALASUBRAMANI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	111,246.07
24/06/2022	IN	SA2200118506	1118308		MRS PREMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	114,913.94
25/06/2022	IN	SA2200119583	1119381		MRS ALMOS 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	119,063.94
25/06/2022	IN	SA2200119595	1119393		RAHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	122,031.94
25/06/2022	IN	SA2200119602	1119400		MANJULA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,463.02	0.00	126,494.96
25/06/2022	IN	SA2200120738	1120535		KALIDORS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	127,877.96
25/06/2022	RC		6034534	Cash Amount Received		0.00	10,000.00	117,877.96
25/06/2022	RC		6034534	Bank Transfer		10,000.00	0.00	127,877.96
26/06/2022	IN	SA2200121060	1120854		KAVYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	129,260.96
26/06/2022	IN	SA2200121112	1120906		AKILA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	130,643.96
26/06/2022	RC		6034778	Bank Transfer		0.00	10,000.00	120,643.96
27/06/2022	RC		6035016	Bank Transfer		0.00	10,000.00	110,643.96
27/06/2022	IN	SA2200122599	1122389		KUMAR S 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	116,176.96
27/06/2022	IN	SA2200122621	1122411		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	117,738.96
28/06/2022	IN	SA2200123670	1123458		PREMALATHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	120,504.96
28/06/2022	IN	SA2200123695	1123482		BAMA RAMESH 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	124,654.96
28/06/2022	RC		6035421	Bank Transfer		0.00	10,000.00	114,654.96
29/06/2022	RC		6036349	Bank Transfer		0.00	10,000.00	104,654.96
30/06/2022	IN	SA2200127670	1127417		VIJAYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	107,420.96
30/06/2022	IN	SA2200127666	1127413		USHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	108,803.96
30/06/2022	IN	SA2200126429	1126193		MRS. PREMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-	3,667.87	0.00	112,471.83
30/06/2022	RT	1114518	11002473	Based On A/R Invoices 1114518.		0.00	1,383.00	111,088.83
30/06/2022	RT	1114760	11002474	Based On A/R Invoices 1114760.		0.00	2,766.00	108,322.83
30/06/2022	RC		6036311	Bank Transfer		0.00	10,000.00	98,322.83

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01/07/2022	RC		6036735	Bank Transfer		0.00	10,000.00	88,322.83
01/07/2022	IN	SA2200128740	1128505		MANIVANNAN 27a. DENTCARE NOVA W/DIE-	24,898.00	0.00	113,220.83
01/07/2022	IN	SA2200129272	1129032		CHIDHRA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	115,986.83
02/07/2022	RC		6042469	Bank Transfer		0.00	10,000.00	105,986.83
05/07/2022	IN	SA2200134060	1133833		MAHESWARAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	109,111.83
06/07/2022	RC		6039036	Bank Transfer		0.00	10,000.00	99,111.83
06/07/2022	IN	SA2200134847	1134632		MRS ANDAL RAJAGOPALAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	104,134.86
06/07/2022	IN	SA2200135144	1134929		SURAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	105,696.86
07/07/2022	RC		6039265	Bank Transfer		0.00	10,000.00	95,696.86
07/07/2022	IN	SA2200136801	1136580		SHANKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	97,079.86
08/07/2022	RC		6039615	Bank Transfer		0.00	10,000.00	87,079.86
08/07/2022	IN	SA2200138284	1138057		MADHU VENKATESH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	88,641.86
08/07/2022	IN	SA2200139482	1139247		LAKSHMI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	95,557.86
09/07/2022	RT	1134632	11002782	Based On A/R Invoices 1134632.		0.00	5,023.03	90,534.83
09/07/2022	RC		6040032	Bank Transfer		0.00	10,000.00	80,534.83
10/07/2022	RC		6040121	Bank Transfer		0.00	10,000.00	70,534.83
11/07/2022	IN	SA2200142706	1142473		S JAYANTHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	73,300.83
11/07/2022	RC		6040471	Bank Transfer		0.00	10,000.00	63,300.83
12/07/2022	IN	SA2200143566	1143332		RAJAN 27a. DENTCARE NOVA W/DIE- , 19a.M L S CROWN/BRIDGE-	32,222.00	0.00	95,522.83
12/07/2022	IN	SA2200144724	1144484		R.LAKSHMI PRIYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	98,288.83
13/07/2022	IN	SA2200145609	1145379		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	103,821.83
13/07/2022	IN	SA2200145710	1145480		MRS THALMITHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	381.00	0.00	104,202.83
13/07/2022	IN	SA2200145732	1145502		THALAMUTHU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	105,585.83
13/07/2022	RC		6041707	Bank Transfer		0.00	10,000.00	95,585.83
14/07/2022	IN	SA2200148088	1147839		RAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	96,968.83

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14/07/2022	IN	SA2200147387	1147148		VALARMATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	98,351.83
15/07/2022	IN	SA2200149121	1148872		MRS ANDAL RAJAGOPALAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,588.97	0.00	103,940.80
15/07/2022	IN	SA2200148793	1148544		PRAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	105,900.80
15/07/2022	RC		6042564	Bank Transfer		0.00	10,000.00	95,900.80
15/07/2022	IN	SA2200149122	1148873		MRS ANDAL RAJAGOPALAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,588.97	0.00	101,489.77
15/07/2022	IN	SA2200149727	1149473		VENGATESAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	102,872.77
17/07/2022	RT	1145480	11003054	Based On A/R Invoices 1145480.		0.00	381.00	102,491.77
18/07/2022	RC		6043444	Bank Transfer		0.00	10,000.00	92,491.77
19/07/2022	RC		6043923	Bank Transfer		0.00	10,000.00	82,491.77
20/07/2022	IN	SA2200156186	1155917		MRS SELVARANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	6,279.00	0.00	88,770.77
20/07/2022	IN	SA2200155663	1155402		SANTHANALAKSHMI 27a. DENTCARE NOVA W/DIE-	11,671.00	0.00	100,441.77
21/07/2022	IN	SA2200158437	1158165		GEETHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	101,738.77
22/07/2022	IN	SA2200158593	1158321		GEETHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	103,035.77
22/07/2022	IN	SA2200159130	1158858		THILAGAVATHY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	106,925.77
22/07/2022	IN	SA2200159416	1159144		SATHISH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	108,222.77
22/07/2022	IN	SA2200159448	1159176		VICTOR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	109,519.77
22/07/2022	RC		6045367	Bank Transfer		0.00	10,000.00	99,519.77
24/07/2022	IN	SA2200161798	1161521		MOBINA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	100,816.77
24/07/2022	IN	SA2200162183	1161906		RORELIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	102,113.77
25/07/2022	IN	SA2200163166	1162896		VIDHYA 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	106,003.77
25/07/2022	IN	SA2200163312	1163041		VIDYA K 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,27	5,859.00	0.00	111,862.77
25/07/2022	IN	SA2200163415	1163144		GEETHA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	114,456.77

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26/07/2022	IN	SA2200164321	1164046		SELVARANI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-31	1,932.00	0.00	116,388.77
26/07/2022	IN	SA2200164834	1164558		KOMALA SRINIVASAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	117,685.77
26/07/2022	IN	SA2200165158	1164882		SHAKILA BANU 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	120,279.77
27/07/2022	RC		6047095	Bank Transfer		0.00	5,000.00	115,279.77
27/07/2022	IN	SA2200166575	1166305		VENUGOPAL 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	119,169.77
27/07/2022	IN	SA2200165987	1165720		MRS VEERALAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	120,466.77
28/07/2022	IN	SA2200168671	1168391		SUJATHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	123,060.77
28/07/2022	IN	SA2200169028	1168747		RAM 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	126,950.77
28/07/2022	RC		6047324	Bank Transfer		0.00	5,000.00	121,950.77
29/07/2022	IN	SA2200169547	1169272		DIVYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	123,247.77
29/07/2022	IN	SA2200169563	1169288		SARASWATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	124,544.77
29/07/2022	IN	SA2200169838	1169563		MR SWAMINATHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-36 ,37 ,44 ,45 ,46 ,47	482.98	0.00	125,027.75
29/07/2022	RC		6047793	Bank Transfer		0.00	5,000.00	120,027.75
30/07/2022	IN	SA2200171024	1170746		SARASWATHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	121,324.75
30/07/2022	IN	SA2200171436	1171156		GAYATHRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	122,621.75
31/07/2022	IN	SA2200173154	1172870		KRISHNA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,34 ,36 ,41 ,42	2,095.00	0.00	124,716.75
31/07/2022	IN	SA2200173577	1173292		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	128,606.75
01/08/2022	IN	SA2200174732	1174455		SWETHY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	131,200.75
02/08/2022	IN	SA2200175457	1175178		MRS SELVARANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,46 ,47	357.00	0.00	131,557.75
02/08/2022	RC		6049293	Bank Transfer		0.00	7,000.00	124,557.75
03/08/2022	RC		6049664	Bank Transfer		0.00	7,000.00	117,557.75
03/08/2022	IN	SA2200178045	1177758		SWETHY 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	120,151.75

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03/08/2022	IN	SA2200177938	1177651		SHAIJU 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	121,448.75
03/08/2022	IN	SA2200177555	1177269		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	124,042.75
03/08/2022	IN	SA2200177419	1177134		MRS . RAJALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	124,777.75
05/08/2022	RC		6050719	Bank Transfer		0.00	7,000.00	117,777.75
05/08/2022	IN	SA2200181172	1180877		CHITHRA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	119,074.75
05/08/2022	IN	SA2200180805	1180513		SHAJU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	120,371.75
06/08/2022	IN	SA2200182433	1182138		KRISHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (LOWER)-31 ,34 ,36 ,41 ,42	2,095.00	0.00	122,466.75
07/08/2022	IN	SA2200185055	1184757		RANJINI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	125,060.75
07/08/2022	IN	SA2200184672	1184376		SWAMI NATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	4,709.00	0.00	129,769.75
08/08/2022	IN	SA2200185881	1185579		PAVITHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	131,066.75
08/08/2022	RC		6051476	Bank Transfer		0.00	7,000.00	124,066.75
08/08/2022	IN	SA2200185713	1185412		MRS . RAJALAKSHMI 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	127,867.75
09/08/2022	RC		6051761	Bank Transfer		0.00	8,000.00	119,867.75
10/08/2022	RC		6052706	Bank Transfer		0.00	8,000.00	111,867.75
11/08/2022	RC		6053013	Bank Transfer		0.00	8,000.00	103,867.75
11/08/2022	IN	SA2200189816	1189519		ANAND 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	106,461.75
11/08/2022	IN	SA2200190011	1189714		MALIGA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	107,758.75
11/08/2022	IN	SA2200190768	1190469		JANAKIRAMAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	109,055.75
12/08/2022	IN	SA2200192330	1192032		PRASANNALAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	110,352.75
12/08/2022	RC		6053291	Bank Transfer		0.00	8,000.00	102,352.75

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13/08/2022	RC		6053857	Bank Transfer		0.00	8,000.00	94,352.75
13/08/2022	IN	SA2200193143	1192844		NANDHAKUMAR 66a. M L S GINGIVA SMALL-12 ,22 , 19a.M L S CROWN/BRIDGE-12 ,22	16,847.00	0.00	111,199.75
13/08/2022	IN	SA2200193791	1193490		BALAJI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	115,089.75
14/08/2022	IN	SA2200195376	1195069		SWAMI NATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	4,709.00	0.00	119,798.75
14/08/2022	IN	SA2200195664	1195354		JAYANTHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	121,095.75
15/08/2022	IN	SA2200196152	1195842		MR BALACHANDRAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	123,689.75
15/08/2022	IN	SA2200196224	1195914		GUDDU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43	13,183.00	0.00	136,872.75
16/08/2022	IN	SA2200197356	1197043		VALARMATHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	138,169.75
16/08/2022	IN	SA2200196824	1196513		SRINIVASAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45	6,484.00	0.00	144,653.75
16/08/2022	RC		6055189	Bank Transfer		0.00	8,000.00	136,653.75
17/08/2022	IN	SA2200198323	1198019		LAVANYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	137,950.75
17/08/2022	IN	SA2200198931	1198624		MANOHARAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	139,415.75
17/08/2022	RC		6056090	Bank Transfer		0.00	8,000.00	131,415.75
18/08/2022	IN	SA2200199660	1199349		MUSTAFA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	132,712.75
18/08/2022	IN	SA2200200511	1200196		PRIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	134,009.75
18/08/2022	RC		6056148	Cash Amount Received		0.00	8,000.00	126,009.75
19/08/2022	IN	SA2200201191	1200876		MRS . RAJALAKSHMI 268b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	129,810.75
19/08/2022	IN	SA2200201529	1201213		LALITHA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,43 ,44	7,781.00	0.00	137,591.75
19/08/2022	IN	SA2200202565	1202244		SULEKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	140,731.75
20/08/2022	IN	SA2200203775	1203455		KANISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	146,664.75
20/08/2022	IN	SA2200203257	1202938		KANNAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37	6,484.00	0.00	153,148.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2022	RC		6057232	Bank Transfer		0.00	8,000.00	145,148.75
21/08/2022	IN	SA2200204692	1204369		KAMALAKANNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,17 ,21 ,22 ,23 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,15 ,17 ,21 ,22 ,23 ,27	420.00	0.00	145,568.75
22/08/2022	IN	SA2200205834	1205506		RANGAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	148,162.75
22/08/2022	IN	SA2200205181	1204857		CHANDRAMOULI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	149,459.75
23/08/2022	RC		6058190	Bank Transfer		0.00	8,000.00	141,459.75
23/08/2022	IN	SA2200206086	1205758		USHA NAGARAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	24,638.00	0.00	166,097.75
23/08/2022	IN	SA2200206457	1206125		VIJAYALAKHMI 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	168,691.75
25/08/2022	IN	SA2200210986	1210643		JAGATHAMMBAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	176,472.75
25/08/2022	IN	SA2200210119	1209781		MOHAN BABU 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	179,066.75
25/08/2022	IN	SA2200209849	1209513		JAYARAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	180,363.75
25/08/2022	IN	SA2200209694	1209359		VIMALAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	181,660.75
25/08/2022	RC		6059361	Bank Transfer		0.00	9,000.00	172,660.75
26/08/2022	IN	SA2200212124	1211780		KAMALAKANNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	1,029.00	0.00	173,689.75
27/08/2022	IN	SA2200213194	1212860		KAMALAKANNAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	181,470.75
27/08/2022	IN	SA2200213290	1212955		REVATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	182,767.75
27/08/2022	IN	SA2200213446	1213111		V VIDYA 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	185,361.75
28/08/2022	IN	SA2200215153	1214813		SHYAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	186,658.75
29/08/2022	RC		6060783	Bank Transfer		0.00	9,000.00	177,658.75
30/08/2022	RC		6061098	Cash Amount Received		0.00	9,000.00	168,658.75
31/08/2022	RC		6062200	Bank Transfer		0.00	9,000.00	159,658.75
31/08/2022	IN	SA2200218396	1218057		CHITHRA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	166,142.75
31/08/2022	IN	SA2200219350	1219005		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	172,075.75
01/09/2022	IN	SA2200220073	1219742		JEYANDHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	173,372.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200219861	1219513		VIJAYANAND 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	174,669.75
03/09/2022	RT	1211780	11004650	Based On A/R Invoices 1211780.		0.00	1,029.00	173,640.75
03/09/2022	IN	SA2200224404	1224054		MR KAMALAKANNAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,17 ,21 ,22 ,23	1,470.00	0.00	175,110.75
03/09/2022	IN	SA2200224401	1224051		KAMALAKANNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,15 ,17 ,21 ,22 ,23	1,470.00	0.00	176,580.75
03/09/2022	IN	SA2200223835	1223488		DEVARAJ 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	181,767.75
03/09/2022	IN	SA2200223485	1223138		SHRUTHI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	183,232.75
04/09/2022	IN	SA2200224599	1224249		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	184,529.75
06/09/2022	IN	SA2200227118	1226767		SAMANTHA M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	185,826.75
07/09/2022	RC		6065284	Bank Transfer		0.00	9,000.00	176,826.75
08/09/2022	IN	SA2200229409	1229047		MALARKODI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	178,123.75
08/09/2022	IN	SA2200229510	1229148		BALAJI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	179,420.75
08/09/2022	RC		6065824	Bank Transfer		0.00	9,000.00	170,420.75
09/09/2022	IN	SA2200230371	1230009		MR. JAYARAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	171,717.75
09/09/2022	RC		6066406	Bank Transfer		0.00	9,000.00	162,717.75
09/09/2022	IN	SA2200230689	1230326		CHITRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	164,014.75
10/09/2022	IN	SA2200231911	1231545		MONIKA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	166,608.75
11/09/2022	RC		6066687	Bank Transfer		0.00	9,000.00	157,608.75
12/09/2022	IN	SA2200233074	1232702		SHARMILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	158,905.75
12/09/2022	IN	SA2200232891	1232520		JEBASHILINI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	164,092.75
13/09/2022	IN	SA2200235449	1235067		HARIHARAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	165,389.75
13/09/2022	IN	SA2200235352	1234970		FAUSIA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	167,983.75
13/09/2022	IN	SA2200234642	1234261		VANAJA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	170,577.75
14/09/2022	IN	SA2200237051	1236662		PARIMALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	16,380.00	0.00	186,957.75
14/09/2022	IN	SA2200236688	1236301		RENUGADEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	188,254.75
14/09/2022	IN	SA2200236321	1235936		UMAMAGESHWARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	189,551.75

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16/09/2022	RC		6069799	Bank Transfer		0.00	9,000.00	180,551.75
16/09/2022	IN	SA2200239441	1239072		VISHALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	192,416.75
16/09/2022	IN	SA2200239644	1239273		ARUN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	197,603.75
17/09/2022	RC		6070274	Bank Transfer		0.00	9,000.00	188,603.75
18/09/2022	RC		6070436	Bank Transfer		0.00	9,000.00	179,603.75
19/09/2022	RC		6070805	Bank Transfer		0.00	9,000.00	170,603.75
20/09/2022	IN	SA2200244248	1243864		EDISON PRAKASH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	175,790.75
20/09/2022	IN	SA2200244903	1244517		BADURI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	181,723.75
20/09/2022	IN	SA2200245681	1245293		DHILIP 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	183,020.75
20/09/2022	IN	SA2200244522	1244138		SRIDHAR 27a. DENTCARE NOVA W/DIE-36 ,45 ,46	3,890.00	0.00	186,910.75
20/09/2022	RC		6071187	Bank Transfer		0.00	9,000.00	177,910.75
21/09/2022	IN	SA2200247237	1246841		ARAVIND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	180,876.75
21/09/2022	IN	SA2200246348	1245962		WAJEEHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	182,173.75
21/09/2022	IN	SA2200246016	1245630		PARMALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,742.00	0.00	196,915.75
21/09/2022	RC		6071941	Bank Transfer		0.00	9,000.00	187,915.75
22/09/2022	RC		6072213	Bank Transfer		0.00	9,000.00	178,915.75
23/09/2022	RC		6072705	Bank Transfer		0.00	9,000.00	169,915.75
23/09/2022	IN	SA2200249611	1249211		JAYA VEERAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	171,212.75
23/09/2022	IN	SA2200249361	1248962		MANONMANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	172,509.75
24/09/2022	RC		6072997	Bank Transfer		0.00	9,000.00	163,509.75
24/09/2022	IN	SA2200251548	1251147		ASHOK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	164,806.75
24/09/2022	IN	SA2200251778	1251375		VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	169,993.75
25/09/2022	IN	SA2200252990	1252585		SRINIVASAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,46	2,615.00	0.00	172,608.75
26/09/2022	RC		6073432	Bank Transfer		0.00	10,000.00	162,608.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200256071	1255658		SACHITHANANTHAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,43 ,44	9,077.00	0.00	171,685.75
27/09/2022	IN	SA2200254682	1254271		VENKATRAMAN 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	176,872.75
28/09/2022	IN	SA2200257702	1257285		AASHIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	178,169.75
28/09/2022	IN	SA2200257567	1257151		MALATHY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	180,763.75
28/09/2022	IN	SA2200257301	1256885		VALLI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	182,060.75
28/09/2022	IN	SA2200257288	1256872		ABARAJITHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	184,654.75
28/09/2022	IN	SA2200257078	1256664		RAJALAKSHMI K 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	185,951.75
29/09/2022	RC		6074837	Bank Transfer		0.00	10,000.00	175,951.75
29/09/2022	IN	SA2200257864	1257447		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	187,816.75
02/10/2022	IN	SA2200262533	1262142		SRINIVASAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,46	2,615.00	0.00	190,431.75
03/10/2022	RC		6076453	Bank Transfer		0.00	10,000.00	180,431.75
04/10/2022	RC		6076979	Bank Transfer		0.00	5,000.00	175,431.75
05/10/2022	RC		6077085	Bank Transfer		0.00	10,000.00	165,431.75
06/10/2022	RC		6078003	Bank Transfer		0.00	10,000.00	155,431.75
07/10/2022	RC		6078522	Bank Transfer		0.00	7,000.00	148,431.75
07/10/2022	IN	SA2200268009	1267629		VASANTH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	149,728.75
08/10/2022	IN	SA2200269165	1268793		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,671.00	0.00	161,399.75
08/10/2022	RC		6078851	Bank Transfer		0.00	9,000.00	152,399.75
09/10/2022	RC		6079199	Bank Transfer		0.00	9,000.00	143,399.75
10/10/2022	RC		6079657	Bank Transfer		0.00	5,000.00	138,399.75
10/10/2022	IN	SA2200270725	1270355		RANJITHA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	139,696.75
11/10/2022	IN	SA2200271893	1271521		SUJATHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	140,993.75
11/10/2022	IN	SA2200271507	1271136		RAMASAMY 27a. DENTCARE NOVA W/DIE-26 ,27 ,36 ,37	5,187.00	0.00	146,180.75
11/10/2022	RC		6080355	Bank Transfer		0.00	7,000.00	139,180.75
12/10/2022	RC		6081264	Bank Transfer		0.00	5,000.00	134,180.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274745	1274374		GAYATARI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	138,070.75
13/10/2022	IN	SA2200275037	1274663		VIJAYABANU 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	139,367.75
13/10/2022	IN	SA2200275147	1274772		CHITHRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	140,664.75
13/10/2022	IN	SA2200275581	1275205		RAJESHWARI 27a. DENTCARE NOVA W/DIE-17 ,46	2,594.00	0.00	143,258.75
14/10/2022	IN	SA2200276435	1276064		SIMPLE 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	145,852.75
14/10/2022	IN	SA2200275954	1275583		SIMPLE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	147,149.75
14/10/2022	RC		6082222	Bank Transfer		0.00	7,000.00	140,149.75
15/10/2022	RC		6083115	Bank Transfer		0.00	7,000.00	133,149.75
15/10/2022	IN	SA2200277737	1277362		MALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	134,446.75
15/10/2022	IN	SA2200278637	1278259		RAMKUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	135,743.75
16/10/2022	RC		6083189	Bank Transfer		0.00	7,000.00	128,743.75
17/10/2022	RC		6083466	Bank Transfer		0.00	5,000.00	123,743.75
17/10/2022	IN	SA2200280280	1279894		VASANTHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,873.00	0.00	132,616.75
17/10/2022	IN	SA2200280068	1279684		SUBIKSHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	133,913.75
17/10/2022	IN	SA2200279812	1279429		VINOTH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	135,210.75
17/10/2022	IN	SA2200279959	1279576		PREETI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	136,507.75
18/10/2022	IN	SA2200281969	1281580		SHRUTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	137,804.75
18/10/2022	IN	SA2200281625	1281236		SRILAKSHMI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	140,398.75
18/10/2022	IN	SA2200281337	1280951		USHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	146,882.75
18/10/2022	RC		6084025	Bank Transfer		0.00	5,000.00	141,882.75
19/10/2022	IN	SA2200282319	1281933		JANANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , 27a. DENTCARE NOVA W/DIE-46	3,554.00	0.00	145,436.75
19/10/2022	RC		6084670	Bank Transfer		0.00	5,000.00	140,436.75
20/10/2022	IN	SA2200284824	1284448		SRI RAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	141,733.75
20/10/2022	IN	SA2200285147	1284770		MANIKAM 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	144,327.75
20/10/2022	RC		6085025	Bank Transfer		0.00	5,000.00	139,327.75

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21/10/2022	RC		6085484	Bank Transfer		0.00	5,000.00	134,327.75
21/10/2022	IN	SA2200285299	1284922		SRIDHAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	136,921.75
21/10/2022	IN	SA2200286149	1285773		JAIKUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	138,218.75
21/10/2022	IN	SA2200286501	1286122		SUNIL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	139,515.75
21/10/2022	IN	SA2200286538	1286159		GABRIL LUIXSON 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	141,605.75
21/10/2022	IN	SA2200286718	1286339		MATHEW 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	145,495.75
22/10/2022	IN	SA2200287046	1286668		PANDIAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	146,792.75
22/10/2022	IN	SA2200287888	1287508		GABRIL LUIXSON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 , DENTCARE ZIRCONIA CLASSIC WING-21	10,584.00	0.00	157,376.75
22/10/2022	IN	SA2200288059	1287679		PADMAPRIYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	158,673.75
22/10/2022	IN	SA2200288355	1287972		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	159,970.75
25/10/2022	IN	SA2200289508	1289128		VASANTHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,985.00	0.00	167,955.75
25/10/2022	RC		6086409	Bank Transfer		0.00	5,000.00	162,955.75
28/10/2022	RC		6088104	Bank Transfer		0.00	5,000.00	157,955.75
28/10/2022	IN	SA2200294528	1294146		BALASUBRAMANIYAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	159,252.75
28/10/2022	IN	SA2200293702	1293323		NIRMALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	160,549.75
28/10/2022	IN	SA2200294315	1293933		RUKMANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	165,736.75
29/10/2022	IN	SA2200295827	1295442		DEVI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	168,330.75
30/10/2022	RC		6088408	Bank Transfer		0.00	5,000.00	163,330.75
30/10/2022	IN	SA2200296184	1295798		REVATHY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	165,924.75
31/10/2022	IN	SA2200297345	1296974		CHNADRA SEKARAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,36 ,37 ,41 ,47	2,163.00	0.00	168,087.75
31/10/2022	IN	SA2200297039	1296669		SARANYA V 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	169,384.75
01/11/2022	IN	SA2200297412	1297041		UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	190,552.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2022	IN	SA2200298358	1297986		BHAVANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	193,991.75
02/11/2022	IN	SA2200299846	1299475		CHITHRA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,36	5,187.00	0.00	199,178.75
03/11/2022	RC		6090159	Bank Transfer		0.00	7,000.00	192,178.75
04/11/2022	IN	SA2200302925	1302552		SURESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	194,436.75
05/11/2022	IN	SA2200303853	1303480		VIDYA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	199,623.75
06/11/2022	RC		6091388	Bank Transfer		0.00	7,000.00	192,623.75
06/11/2022	IN	SA2200304941	1304556		RAMESH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	193,920.75
06/11/2022	IN	SA2200305178	1304792		R NARAYANSWAMY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	194,655.75
07/11/2022	IN	SA2200305535	1305169		SARAVANAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 27a. DENTCARE NOVA W/DIE-47	3,554.00	0.00	198,209.75
08/11/2022	IN	SA2200307509	1307142		CHNADRA SEKARAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,36 ,37 ,41 ,47	2,163.00	0.00	200,372.75
08/11/2022	IN	SA2200307294	1306928		JEYALAKSHMI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	201,669.75
08/11/2022	IN	SA2200306858	1306492		BAAMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	206,184.75
08/11/2022	RC		6092714	Bank Transfer		0.00	7,000.00	199,184.75
09/11/2022	RC		6093314	Bank Transfer		0.00	7,000.00	192,184.75
09/11/2022	IN	SA2200307814	1307449		BHAVANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	195,623.75
10/11/2022	IN	SA2200310106	1309744		KARPAGAM S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	199,718.75
10/11/2022	RC		6093742	Bank Transfer		0.00	7,000.00	192,718.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2022	JE		1207599			7,000.00	0.00	199,718.75
10/11/2022	RC		6096447	Bank Transfer		0.00	7,000.00	192,718.75
11/11/2022	IN	SA2200312424	1312060		JANARTHANAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	206,830.75
11/11/2022	RC		6094241	Bank Transfer		0.00	7,000.00	199,830.75
12/11/2022	RC		6094639	Bank Transfer		0.00	7,000.00	192,830.75
13/11/2022	IN	SA2200314040	1313676		SUDHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	195,424.75
13/11/2022	IN	SA2200314035	1313671		RATHIKA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	196,721.75
13/11/2022	IN	SA2200314524	1314157		NARAYANSWAMY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	198,548.75
13/11/2022	RC		6094702	Bank Transfer		0.00	7,000.00	191,548.75
14/11/2022	IN	SA2200314979	1314616		SHAHEEN 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	194,142.75
14/11/2022	IN	SA2200315093	1314730		SHANTHISUNDARESAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	196,736.75
14/11/2022	RC		6095070	Bank Transfer		0.00	7,000.00	189,736.75
15/11/2022	RC		6095602	Bank Transfer		0.00	7,000.00	182,736.75
15/11/2022	IN	SA2200316732	1316368		NITHYA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	187,923.75
15/11/2022	IN	SA2200316217	1315854		KARPAGAM S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	191,609.75
16/11/2022	IN	SA2200317303	1316940		VIDHYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	201,983.75
16/11/2022	IN	SA2200317769	1317406		FAIZ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	203,280.75
16/11/2022	RC		6096263	Bank Transfer		0.00	7,000.00	196,280.75
17/11/2022	RC		6096490	Bank Transfer		0.00	7,000.00	189,280.75
17/11/2022	IN	SA2200319351	1318983		GOMATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	191,538.75
17/11/2022	IN	SA2200320093	1319724		DHANARA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	192,835.75
19/11/2022	RC		6097607	Bank Transfer		0.00	7,000.00	185,835.75
20/11/2022	IN	SA2200323442	1323080		SHANMUGAPRIYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	191,022.75

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2022	IN	SA2200324918	1324552		SAROJA 27a. DENTCARE NOVA W/DIE-16 ,46 ,47	3,890.00	0.00	194,912.75
21/11/2022	IN	SA2200324269	1323905		GAYATHRI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	197,506.75
22/11/2022	IN	SA2200325481	1325116		RAAGARATHINAM 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	198,803.75
22/11/2022	IN	SA2200325501	1325136		JEYALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	200,100.75
22/11/2022	IN	SA2200325585	1325219		GEETHA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	201,397.75
22/11/2022	IN	SA2200325795	1325429		RANJANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	202,694.75
22/11/2022	IN	SA2200325929	1325563		NAGESHWARAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	203,991.75
22/11/2022	RC		6098434	Bank Transfer		0.00	7,000.00	196,991.75
22/11/2022	IN	SA2200326563	1326194		NARAYANSWAMY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	198,818.75
23/11/2022	RC		6098839	Bank Transfer		0.00	5,000.00	193,818.75
23/11/2022	IN	SA2200326689	1326319		SYEDZIAUDDIN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	195,115.75
24/11/2022	RC		6099294	Bank Transfer		0.00	7,000.00	188,115.75
25/11/2022	IN	SA2200331017	1331112		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	189,412.75
25/11/2022	IN	SA2200330281	1330377		SHANTHI SUNDARESAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	190,709.75
25/11/2022	RC		6099717	Bank Transfer		0.00	7,000.00	183,709.75
27/11/2022	RC		6100152	Bank Transfer		0.00	7,000.00	176,709.75
28/11/2022	RC		6100461	Bank Transfer		0.00	7,000.00	169,709.75
28/11/2022	IN	SA2200334532	1334626		PADMAVATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,34 ,35 ,36	11,288.00	0.00	180,997.75
29/11/2022	RC		6100967	Bank Transfer		0.00	7,000.00	173,997.75
29/11/2022	IN	SA2200335736	1335829		KANNAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,17 ,25	6,484.00	0.00	180,481.75
29/11/2022	IN	SA2200336415	1336504		SRINIVAS 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	181,778.75
30/11/2022	JE		1237693			0.00	0.75	181,778.00
30/11/2022	RC		6101536	Bank Transfer		0.00	7,000.00	174,778.00
30/11/2022	IN	SA2200338079	1338166		PORCHELVI 27a. DENTCARE NOVA W/DIE-17 ,45	2,594.00	0.00	177,372.00
01/12/2022	RC		6102342	Bank Transfer		0.00	7,000.00	170,372.00
02/12/2022	RC		6102767	Bank Transfer		0.00	7,000.00	163,372.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2022	IN	SA2200340586	1340672		ANAND 27a. DENTCARE NOVA W/DIE-12 ,13 ,23 ,24 ,25	6,484.00	0.00	169,856.00
02/12/2022	IN	SA2200340894	1340978		SARANYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	171,153.00
02/12/2022	IN	SA2200340796	1340880		PRABHAKARAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	177,637.00
03/12/2022	IN	SA2200341454	1341538		ANURADHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21	7,781.00	0.00	185,418.00
03/12/2022	RC		6103476	Bank Transfer		0.00	7,000.00	178,418.00
03/12/2022	IN	SA2200341283	1341367		ALAMELU 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	183,605.00
04/12/2022	IN	SA2200342683	1342763		SRIDHAR BOPALAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,515.00	0.00	188,120.00
05/12/2022	RC		6104011	Bank Transfer		0.00	7,000.00	181,120.00
05/12/2022	IN	SA2200343415	1343496		KUMAR 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45 ,46	7,781.00	0.00	188,901.00
06/12/2022	IN	SA2200345225	1345560		SONA 27a. DENTCARE NOVA W/DIE-35 ,36 ,45 ,46	5,187.00	0.00	194,088.00
06/12/2022	IN	SA2200345122	1345457		RABIYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	195,385.00
06/12/2022	IN	SA2200344341	1344423		YAMUNA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	197,979.00
07/12/2022	IN	SA2200347017	1347092		PARVINNISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	199,276.00
07/12/2022	IN	SA2200346026	1346105		EZHIL YAZHINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	200,573.00
07/12/2022	IN	SA2200345999	1346078		VISHUANATHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	201,870.00
07/12/2022	RC		6105512	Bank Transfer		0.00	7,000.00	194,870.00
08/12/2022	IN	SA2200348128	1348203		KASTURI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,561.00	0.00	210,431.00
08/12/2022	RC		6106057	Bank Transfer		0.00	7,000.00	203,431.00
09/12/2022	IN	SA2200348932	1349013		SETHU RAMAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	204,728.00
09/12/2022	RC		6106383	Bank Transfer		0.00	7,000.00	197,728.00
10/12/2022	IN	SA2200350814	1350889		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-17 ,24 ,25 ,26 ,45 ,46 ,47	9,077.00	0.00	206,805.00
10/12/2022	IN	SA2200351394	1351469		DINAKARAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	208,102.00
12/12/2022	RC		6107489	Bank Transfer		0.00	7,000.00	201,102.00
13/12/2022	IN	SA2200353371	1353446		ARUNAGIRI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	203,696.00
13/12/2022	IN	SA2200353354	1353429		SHAHEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	205,954.00

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13/12/2022	RC		6107993	Bank Transfer		0.00	7,000.00	198,954.00
14/12/2022	IN	SA2200355144	1355217		VIJAYA KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	200,251.00
15/12/2022	IN	SA2200357805	1358271		LALITHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	204,141.00
15/12/2022	RC		6109096	Bank Transfer		0.00	7,000.00	197,141.00
17/12/2022	IN	SA2200360417	1360887		JANAKI SRINIVASAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	483.00	0.00	197,624.00
17/12/2022	IN	SA2200360669	1361137		CHRISTY STALIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	199,089.00
17/12/2022	IN	SA2200361015	1361483		SREEDAR IT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	200,554.00
17/12/2022	IN	SA2200361134	1361602		DOMINIC AR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	202,019.00
18/12/2022	IN	SA2200361775	1362243		SUBIKSHA MURALI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	203,484.00
18/12/2022	RC		6110190	Bank Transfer		0.00	7,000.00	196,484.00
19/12/2022	IN	SA2200362505	1362977		RAHMATHULLAH A 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	197,949.00
19/12/2022	RC		6110615	Bank Transfer		0.00	7,000.00	190,949.00
20/12/2022	IN	SA2200364644	1365116		RENUKADEVI D 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	192,414.00
20/12/2022	RC		6111101	Bank Transfer		0.00	7,000.00	185,414.00
21/12/2022	IN	SA2200365652	1366128		SAJAI MV 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	188,344.00
21/12/2022	RC		6111583	Bank Transfer		0.00	7,000.00	181,344.00
22/12/2022	IN	SA2200367488	1367958		MADAV M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	188,400.00
22/12/2022	IN	SA2200366716	1367189		JANAKI SRIINIVASAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,499.00	0.00	190,899.00
23/12/2022	RC		6112493	Bank Transfer		0.00	7,000.00	183,899.00
23/12/2022	IN	SA2200369364	1369833		NARAYANSWAMY R 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	185,364.00
23/12/2022	IN	SA2200369228	1369698		CHARLES J 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	186,829.00
24/12/2022	IN	SA2200371228	1371696		THAVAMANI V 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	189,759.00
25/12/2022	IN	SA2200371648	1372116		VAISHNAVI J 19a.M L S CROWN/BRIDGE-15 ,46	2,930.00	0.00	192,689.00
25/12/2022	IN	SA2200371739	1372207		SAFFRINI K 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	194,154.00

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28/12/2022	RC		6114215	Bank Transfer		0.00	7,000.00	187,154.00
28/12/2022	IN	SA2200374860	1375327		KASTHURI SR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,46	1,680.00	0.00	188,834.00
28/12/2022	IN	SA2200374978	1375445		JANAKI SRINIVASAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 ,289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,499.00	0.00	191,333.00
29/12/2022	IN	SA2200376046	1376512		AARTHI S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	197,192.00
29/12/2022	IN	SA2200377262	1377717		NATRAJAN T 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,36	7,324.00	0.00	204,516.00
30/12/2022	RC		6115093	Bank Transfer		0.00	7,000.00	197,516.00
31/12/2022	RC		6115357	Bank Transfer		0.00	7,000.00	190,516.00
31/12/2022	IN	SA2200379756	1380223		SUBRAHMANIYA UDUPA K P 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	201,436.00
31/12/2022	IN	SA2200379813	1380280		ANBALAGAN M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	35,280.00	0.00	236,716.00
31/12/2022	IN	SA2200380281	1380748		UNOOS A R 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,46	5,859.00	0.00	242,575.00
02/01/2023	IN	SA2200381600	1382071		ANURADHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	249,059.00
02/01/2023	IN	SA2200381603	1382074		PARASURAMAN E 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	254,918.00
03/01/2023	IN	SA2200382153	1382625		ALAGESHWARI A 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,17 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	45,864.00	0.00	300,782.00
03/01/2023	IN	SA2200382277	1382749		VALARMATHI M 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	303,712.00
03/01/2023	IN	SA2200382340	1382812		JOY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,24	4,515.00	0.00	308,227.00
04/01/2023	IN	SA2200383715	1384186		SARAVANAN S 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	309,692.00
04/01/2023	IN	SA2200384005	1384475		KARTHI K NARAYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	311,950.00
04/01/2023	IN	SA2200384244	1384714		BAALAKRISHNAN S 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	317,809.00
05/01/2023	RC		6117448	Bank Transfer		0.00	7,000.00	310,809.00
05/01/2023	IN	SA2200385199	1385671		KASTHURI SR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36 ,46	1,250.00	0.00	312,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2023	IN	SA2200385762	1386234		SUBRAHMANIYA UDUPA K P 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,122.00	0.00	320,181.00
06/01/2023	RC		6118062	Bank Transfer		7,000.00	0.00	327,181.00
06/01/2023	RC		6126312	Bank Transfer		0.00	7,000.00	320,181.00
06/01/2023	RC		6118062	Bank Transfer		0.00	7,000.00	313,181.00
07/01/2023	IN	SA2200388117	1388585		SAKTHI R 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	314,646.00
09/01/2023	IN	SA2200390365	1390833		SAHADEV P 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	316,111.00
09/01/2023	IN	SA2200390412	1390880		UMA V 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	317,576.00
09/01/2023	RC		6119625	Bank Transfer		0.00	7,000.00	310,576.00
10/01/2023	IN	SA2200392196	1392658		GANDHIMATHI K 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	313,506.00
10/01/2023	RC		6120148	Bank Transfer		0.00	7,000.00	306,506.00
11/01/2023	IN	SA2200393388	1393852		REMA NARAYANAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	307,971.00
11/01/2023	RC		6120617	Bank Transfer		0.00	7,000.00	300,971.00
12/01/2023	RC		6121223	Bank Transfer		0.00	7,000.00	293,971.00
13/01/2023	RC		6121595	Bank Transfer		0.00	7,000.00	286,971.00
14/01/2023	IN	SA2200399129	1399595		KARTHIK S 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	289,901.00
14/01/2023	RC		6122088	Bank Transfer		0.00	7,000.00	282,901.00
15/01/2023	RC		6122115	Bank Transfer		0.00	7,000.00	275,901.00
16/01/2023	IN	SA2200400243	1400713		KRISHNAVENI R 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	278,831.00
16/01/2023	IN	SA2200400152	1400622		JANAKI SRINIVASAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27	483.00	0.00	279,314.00
17/01/2023	RC		6122954	Bank Transfer		0.00	8,000.00	271,314.00
18/01/2023	RC		6123489	Bank Transfer		0.00	8,000.00	263,314.00
19/01/2023	IN	SA2200405333	1405802		ANURADHA M 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	264,779.00
20/01/2023	RC		6124423	Bank Transfer		0.00	6,000.00	258,779.00
21/01/2023	RC		6124909	Bank Transfer		0.00	8,000.00	250,779.00
21/01/2023	IN	SA2200408994	1409459		JAYASREE K.P 19a.M L S CROWN/BRIDGE-27 ,46	2,930.00	0.00	253,709.00
21/01/2023	IN	SA2200408651	1409116		FAHMIDA MS 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	255,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/01/2023	IN	SA2200407709	1408179		SHANTHA J 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	262,498.00
23/01/2023	IN	SA2200409524	1409987		SARAVANAN P 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	266,892.00
25/01/2023	IN	SA2200413250	1413709		SAFIA A.M 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	17,577.00	0.00	284,469.00
25/01/2023	IN	SA2200412971	1413435		JANAK SRINIVASAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47	4,709.00	0.00	289,178.00
26/01/2023	RC		6126615	Bank Transfer		0.00	8,000.00	281,178.00
28/01/2023	RC	77521	6128147	Cash Amount Received		0.00	20,000.00	261,178.00
28/01/2023	IN	SA2200416634	1417089		VIJAYALAKSHMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	263,436.00
31/01/2023	IN	SA2200421270	1421710		VIOSHAL R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	270,492.00
31/01/2023	RC		6128429	Bank Transfer		0.00	8,000.00	262,492.00
03/02/2023	IN	SA2200426364	1426796		JANAK SRINIVASAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47	4,709.00	0.00	267,201.00
03/02/2023	IN	SA2200426681	1427113		SAROJA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26 ,27	1,927.00	0.00	269,128.00
04/02/2023	IN	SA2200427931	1428358		ANJU N 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47 ,301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	4,715.00	0.00	273,843.00
04/02/2023	IN	SA2200428229	1428655		ANJU N 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	275,308.00
06/02/2023	IN	SA2200430194	1430614		KANNAMMA S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	19,320.00	0.00	294,628.00
06/02/2023	RC		6131307	Bank Transfer		0.00	15,000.00	279,628.00
07/02/2023	IN	SA2200430284	1430714		BALA KRISHNAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	24,901.00	0.00	304,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200430738	1431166		UMA R 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24	4,200.00	0.00	308,729.00
07/02/2023	IN	SA2200431224	1431650		LINGESHWARI R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	310,194.00
07/02/2023	RC		6131980	Bank Transfer		0.00	10,000.00	300,194.00
08/02/2023	IN	SA2200432132	1432556		SUGANYA J 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	301,659.00
09/02/2023	IN	SA2200433868	1434284		SHERIN EZHIL 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	306,053.00
09/02/2023	RC		6133120	Bank Transfer		0.00	10,000.00	296,053.00
10/02/2023	IN	SA2200435580	1435996		KANNAMMA S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,369.00	0.00	310,422.00
10/02/2023	RC		6133748	Bank Transfer		0.00	8,000.00	302,422.00
11/02/2023	RC		6134341	Bank Transfer		0.00	8,000.00	294,422.00
13/02/2023	IN	SA2200439155	1439567		UMA R 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24	3,124.00	0.00	297,546.00
13/02/2023	RC		6134746	Bank Transfer		0.00	8,000.00	289,546.00
15/02/2023	RC		6135992	Bank Transfer		0.00	8,000.00	281,546.00
16/02/2023	RC		6136505	Bank Transfer		0.00	8,000.00	273,546.00
17/02/2023	RC		6137111	Bank Transfer		0.00	8,000.00	265,546.00
18/02/2023	RC		6137310	Bank Transfer		0.00	8,000.00	257,546.00
19/02/2023	IN	SA2200447332	1447723		REGILA K.G 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	263,405.00
19/02/2023	RC		6137417	Bank Transfer		0.00	8,000.00	255,405.00
20/02/2023	IN	SA2200449096	1449493		VENKATESAN E 19a.M L S CROWN/BRIDGE-17 ,24 ,44	4,394.00	0.00	259,799.00
21/02/2023	RC		6138290	Bank Transfer		0.00	8,000.00	251,799.00
21/02/2023	IN	SA2200450318	1450714		NARAYANAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	253,096.00
22/02/2023	RC		6138787	Bank Transfer		0.00	8,000.00	245,096.00
23/02/2023	RC		6141143	Bank Transfer		0.00	8,000.00	237,096.00
24/02/2023	RC		6141144	Bank Transfer		0.00	8,000.00	229,096.00
25/02/2023	RC		6141145	Bank Transfer		0.00	8,000.00	221,096.00
26/02/2023	IN	SA2200457712	1458097		MALLIGA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	226,283.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	RC		6143224	Bank Transfer		0.00	8,000.00	218,283.00
28/02/2023	RC		6143228	Bank Transfer		0.00	8,000.00	210,283.00
01/03/2023	RC		6143231	Bank Transfer		0.00	8,000.00	202,283.00
01/03/2023	IN	SA2200460867	1461249		SARAVANA PERUMAL 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	204,877.00
01/03/2023	IN	SA2200461303	1461684		KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36	7,781.00	0.00	212,658.00
01/03/2023	IN	SA2200461561	1461941		LISHA K 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,15 ,21 ,22 ,23 ,25	33,138.00	0.00	245,796.00
02/03/2023	RC		6142534	Cash Amount Received		0.00	15,000.00	230,796.00
02/03/2023	IN	SA2200463232	1463614		VIDHYA RANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	237,852.00
02/03/2023	IN	SA2200463774	1464155		JAYANTH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	239,149.00
03/03/2023	RC		6143335	Cash Amount Received		0.00	10,000.00	229,149.00
03/03/2023	IN	SA2200465368	1465742		RASHEED 27a. DENTCARE NOVA W/DIE-25 ,34 ,35 ,44 ,45	6,484.00	0.00	235,633.00
04/03/2023	RC		6143729	Dr. ABUDAKIR Cash Amount Received		0.00	8,000.00	227,633.00
06/03/2023	IN	SA2200468309	1468680		NATARAJAN 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 ,28	5,775.00	0.00	233,408.00
06/03/2023	RC		6146601	Bank Transfer		0.00	8,000.00	225,408.00
07/03/2023	IN	SA2200470420	1470796		RANUKA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	233,189.00
07/03/2023	IN	SA2200470529	1470905		SAIGANESH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	234,486.00
07/03/2023	RC		6146600	Bank Transfer		0.00	8,000.00	226,486.00
08/03/2023	RC		6146599	Bank Transfer		0.00	8,000.00	218,486.00
08/03/2023	IN	SA2200471425	1471801		STALIN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	221,080.00
08/03/2023	IN	SA2200471549	1471924		SHEELA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	222,377.00
08/03/2023	IN	SA2200471650	1472025		SARAVANAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	224,971.00
09/03/2023	IN	SA2200474052	1474424		HAMSINI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	226,268.00
09/03/2023	IN	SA2200473592	1473966		VENKATESH 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	228,862.00
09/03/2023	RC		6146598	Bank Transfer		0.00	8,000.00	220,862.00
10/03/2023	IN	SA2200475917	1476282		RAJENDRAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	224,752.00

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10/03/2023	IN	SA2200475501	1475873		MANJU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	229,939.00
10/03/2023	IN	SA2200475202	1475575		LATHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	231,236.00
11/03/2023	IN	SA2200476535	1476901		LEONEL RAJKUMAR 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46 ,47	7,781.00	0.00	239,017.00
11/03/2023	IN	SA2200476588	1476954		BHUVANESHWARAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,26 ,27	6,484.00	0.00	245,501.00
11/03/2023	IN	SA2200476691	1477057		LAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	248,095.00
11/03/2023	RC		6148739	Dr. ABUDAKIR Bank Transfer		0.00	8,000.00	240,095.00
13/03/2023	IN	SA2200477966	1478336		USHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	240,830.00
14/03/2023	IN	SA2200479590	1479961		SASIKALA 27a.DENTCARE NOVA W/O DIE-24 ,25	2,594.00	0.00	243,424.00
14/03/2023	RC		6150954	Bank Transfer		0.00	8,000.00	235,424.00
15/03/2023	RC		6150955	Bank Transfer		0.00	10,000.00	225,424.00
16/03/2023	RC		6150956	Bank Transfer		0.00	8,000.00	217,424.00
16/03/2023	IN	SA2200483247	1483610		SIVAKALYANI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36	6,484.00	0.00	223,908.00
17/03/2023	RC		6150957	Bank Transfer		0.00	8,000.00	215,908.00
17/03/2023	IN	SA2200484413	1484781		ARODHAYAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	217,205.00
17/03/2023	IN	SA2200483667	1484036		MANIKAM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	218,502.00
17/03/2023	IN	SA2200484512	1484880		SENTHAMARAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	15,561.00	0.00	234,063.00
18/03/2023	IN	SA2200486369	1486732		USHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	237,502.00
18/03/2023	IN	SA2200485657	1486021		VIJAYBASKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	241,392.00
18/03/2023	IN	SA2200486325	1486688		MADHANAGOPAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,45 ,46	6,773.00	0.00	248,165.00
19/03/2023	IN	SA2200487782	1488140		AZHAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	249,462.00
19/03/2023	IN	SA2200487752	1488110		RASJAHAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	252,056.00

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19/03/2023	IN	SA2200487543	1487902		MEENA 27a.DENTCARE NOVA W/O DIE-24	1,297.00	0.00	253,353.00
20/03/2023	IN	SA2200488206	1488566		GANDHIMATHI 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	255,947.00
20/03/2023	RC		6152490	Bank Transfer		0.00	8,000.00	247,947.00
22/03/2023	RC		6154117	Bank Transfer		0.00	10,000.00	237,947.00
23/03/2023	RC		6154118	Bank Transfer		0.00	10,000.00	227,947.00
24/03/2023	RC		6154119	Bank Transfer		0.00	10,000.00	217,947.00
25/03/2023	IN	SA2200495638	1495977		HARI V 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	223,806.00
25/03/2023	IN	SA2200496213	1496549		KALIDAS 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	226,400.00
25/03/2023	RC		6154120	Bank Transfer		0.00	10,000.00	216,400.00
26/03/2023	RC		6154121	Bank Transfer		0.00	10,000.00	206,400.00
27/03/2023	IN	SA2200497700	1498033		USHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	209,839.00
27/03/2023	IN	SA2200497398	1497732		SANJEEVI S 27a.DENTCARE NOVA W/O DIE-36 ,37 ,38	3,890.00	0.00	213,729.00
27/03/2023	RC		6157083	Bank Transfer		0.00	10,000.00	203,729.00
28/03/2023	IN	SA2200498958	1499301		CHARUMATHI KJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	214,313.00
28/03/2023	IN	SA2200498850	1499193		PADMALATHA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,35 ,36 ,43 ,44 ,45 ,46 ,47	14,264.00	0.00	228,577.00
28/03/2023	RC		6157084	Bank Transfer		0.00	10,000.00	218,577.00
29/03/2023	RC		6157085	Bank Transfer		0.00	10,000.00	208,577.00
29/03/2023	IN	SA2200500933	1501269		ANAND 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-36 ,37	1,365.00	0.00	209,942.00
29/03/2023	IN	SA2200500982	1501318		RAJINI RAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	211,239.00
30/03/2023	IN	SA2200502411	1502748		BASKAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	215,129.00
31/03/2023	RC		6157086	Bank Transfer		0.00	10,000.00	205,129.00
31/03/2023	IN	SA2200503191	1503526		SARAVANAN S 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24	5,859.00	0.00	210,988.00
01/04/2023	IN	SA2300000829	31000825		BALASUBRAMANIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	215,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303360431	34000150	Based On Sales Orders 25752.	MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	218,097.00
01/04/2023	IN	2303364771	34000379	Based On Sales Orders 26020.	LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	219,394.00
03/04/2023	RC		16004649	Bank Transfer		0.00	10,000.00	209,394.00
04/04/2023	IN	SA2300003756	31003752		RAJRSHWARI 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23	3,890.00	0.00	213,284.00
04/04/2023	IN	SA2300003211	31003210		SHIVA RAJ 27a. DENTCARE NOVA W/DIE-16 ,17 ,46 ,47	5,187.00	0.00	218,471.00
04/04/2023	IN	SA2300002920	31002919		AMANULLAH 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,46 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	26,355.00	0.00	244,826.00
04/04/2023	IN	SA2300003937	31003930		AYYAPAKUMARI 27a.DENTCARE NOVA W/O DIE-45 ,46	2,594.00	0.00	247,420.00
04/04/2023	IN	SA2300004216	31004207		SAIGANESH 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	248,717.00
05/04/2023	IN	SA2300005723	31005701		SUKANYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	250,014.00
05/04/2023	IN	SA2300005053	31005037		ANAND 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37	1,229.00	0.00	251,243.00
06/04/2023	IN	SA2300006357	31006343		ABHISHEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24	7,056.00	0.00	258,299.00
06/04/2023	IN	SA2300007044	31007026		LALITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	266,080.00
06/04/2023	RC		16004650	Bank Transfer		0.00	10,000.00	256,080.00
07/04/2023	RC		16004652	Bank Transfer		0.00	10,000.00	246,080.00
08/04/2023	RC		16004653	Bank Transfer		0.00	10,000.00	236,080.00
09/04/2023	RC		16004654	Bank Transfer		0.00	10,000.00	226,080.00
10/04/2023	IN	SA2300010465	31010450		VIKRAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	228,338.00
10/04/2023	IN	SA2300010718	31010703		LALITHA 27a. DENTCARE NOVA W/DIE-16 ,17 ,46 ,47	5,187.00	0.00	233,525.00
11/04/2023	RC		16007074	Bank Transfer		0.00	10,000.00	223,525.00
11/04/2023	IN	SA2300012714	31012694		MAHESHWARAN 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	226,119.00
11/04/2023	IN	SA2300011906	31011890		SUDHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	228,713.00
11/04/2023	IN	SA2300011590	31011576		LALITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14	4,515.00	0.00	233,228.00
11/04/2023	IN	SA2300011288	31011274		RAMAPRABHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	234,525.00

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12/04/2023	IN	SA2300014068	31014051		MANIKANDAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	235,822.00
12/04/2023	IN	SA2300014041	31014024		DINESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	237,119.00
12/04/2023	IN	SA2300013101	31013087		SIVAKALYANI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,374.00	0.00	247,493.00
12/04/2023	IN	SA2300013017	31013003		SUJATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	249,751.00
12/04/2023	RC		16010066	Bank Transfer		0.00	10,000.00	239,751.00
12/04/2023	IN	2304389241	34002104	Based On Sales Orders 1671.	JAYASUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	241,048.00
13/04/2023	IN	SA2300014490	31014477		SUDHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	243,642.00
13/04/2023	IN	SA2300015071	31015057		BAKKIYAM E 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,507.00	0.00	264,149.00
14/04/2023	RC		16007075	Bank Transfer		0.00	10,000.00	254,149.00
15/04/2023	RC		16007080	Bank Transfer		0.00	10,000.00	244,149.00
16/04/2023	RC		16007082	Bank Transfer		0.00	10,000.00	234,149.00
16/04/2023	IN	SA2300019231	31019203		THILAGAR K S M 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,28	8,400.00	0.00	242,549.00
17/04/2023	IN	SA2300020121	31020096		DR VISHVANATHAN 27a. DENTCARE NOVA W/DIE-34 ,44	2,594.00	0.00	245,143.00
17/04/2023	IN	SA2300020454	31020429		RAJALAKSHMI SATISH 19a.M L S CROWN/BRIDGE-24 ,25 ,44 ,45 ,46 ,47	8,789.00	0.00	253,932.00
17/04/2023	IN	2304393451	34003282	Based On Sales Orders 2885.	ANITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,258.00	0.00	256,190.00
18/04/2023	RC		16010067	Bank Transfer		0.00	10,000.00	246,190.00
18/04/2023	IN	SA2300021091	31021073		VEDHASHREE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	247,487.00
19/04/2023	RC		16010068	Bank Transfer		0.00	10,000.00	237,487.00
19/04/2023	IN	SA2300023268	31023258		NATARAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	238,784.00
20/04/2023	IN	SA2300024024	31024015		ASHOK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	240,081.00
20/04/2023	RC		16010069	Bank Transfer		0.00	10,000.00	230,081.00
21/04/2023	IN	SA2300025290	31025279		ANANDHA RAMAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	232,675.00
21/04/2023	IN	SA2300025395	31025383		VENKATESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	233,972.00
21/04/2023	IN	SA2300025738	31025724		VAIJEYANTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	255,140.00

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21/04/2023	IN	SA2300026086	31026072		THILAGAR K S M 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,28	6,248.00	0.00	261,388.00
21/04/2023	IN	2304408061	34004410	Based On Sales Orders 4120.	RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	262,685.00
22/04/2023	IN	SA2300027044	31027032		CHINNADURAI 27a. DENTCARE NOVA W/DIE-14 ,24 ,25 ,26	5,187.00	0.00	267,872.00
22/04/2023	RC		16010070	Bank Transfer		0.00	10,000.00	257,872.00
22/04/2023	IN	2304412731	34004619	Based On Sales Orders 4260.	POOMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44,45,46,34,35,36	9,077.00	0.00	266,949.00
24/04/2023	IN	2304418061	34005352	Based On Sales Orders 5065.	DEEPAK RATAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	268,246.00
24/04/2023	IN	SA2300027877	31027863		MANIKANDAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	269,543.00
25/04/2023	IN	2304423111	34005485	Based On Sales Orders 5229.	PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	2,594.00	0.00	272,137.00
25/04/2023	IN	2304423331	34005662	Based On Sales Orders 5368.	MRITHUNJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	273,434.00
25/04/2023	IN	2304423301	34005582	Based On Sales Orders 5309.	KAVITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	274,731.00
25/04/2023	RC		16012938	Bank Transfer		0.00	20,000.00	254,731.00
26/04/2023	IN	2304429741	34006133	Based On Sales Orders 5875.	VIDHYARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	256,028.00
26/04/2023	IN	2304429611	34006126	Based On Sales Orders 5876.	NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	257,325.00
26/04/2023	RC		16012939	Bank Transfer		0.00	10,000.00	247,325.00
27/04/2023	IN	SA2300031878	31031855		KANCHANA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	248,622.00
27/04/2023	IN	2304432871	34006435	Based On Sales Orders 6213.	VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	251,216.00
28/04/2023	RC		16013749	Bank Transfer		0.00	10,000.00	241,216.00
29/04/2023	RC		16013751	Bank Transfer		0.00	10,000.00	231,216.00
29/04/2023	IN	SA2300034439	31034412		NUSHRADULLAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	232,513.00
02/05/2023	IN	SA2300038041	31038011		VIJAYALAKSHMI M 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	233,810.00
02/05/2023	RC		16013752	Bank Transfer		0.00	10,000.00	223,810.00
03/05/2023	IN	SA2300039039	31039006		SRIDEVI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	227,700.00
03/05/2023	IN	SA2300039811	31039780		MARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,14 ,15 ,16	14,112.00	0.00	241,812.00
05/05/2023	IN	SA2300041638	31041608		LAKSHMI T V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	243,109.00

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05/05/2023	IN	SA2300041903	31041873		SUBHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	244,406.00
05/05/2023	RC		16019938	Bank Transfer		0.00	10,000.00	234,406.00
06/05/2023	RC		16019937	Bank Transfer		0.00	10,000.00	224,406.00
06/05/2023	IN	SA2300043647	31043611		NEELAVATHY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	230,890.00
06/05/2023	IN	2305452511	34009003	Based On Sales Orders 9138.	LIONEL RAJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	10,374.00	0.00	241,264.00
07/05/2023	IN	SA2300044339	31044303		HARI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	252,982.00
07/05/2023	RC		16019957	Bank Transfer		0.00	10,000.00	242,982.00
09/05/2023	IN	SA2300045634	31045603		LALITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	251,771.00
09/05/2023	RC		16019956	Bank Transfer		0.00	10,000.00	241,771.00
10/05/2023	IN	SA2300048105	31048072		KALYANI 19a.M L S CROWN/BRIDGE-17 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	20,507.00	0.00	262,278.00
10/05/2023	RC		16019955	Bank Transfer		0.00	10,000.00	252,278.00
10/05/2023	IN	SA2300048267	31048234		HASANMALIK 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	254,872.00
11/05/2023	RC		16019954	Bank Transfer		0.00	10,000.00	244,872.00
12/05/2023	IN	2305478461	34010806	Based On Sales Orders 11208.	MAHESWAREN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,594.00	0.00	247,466.00
12/05/2023	IN	SA2300050358	31050324		KOWSALYA 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	252,653.00
12/05/2023	IN	SA2300051144	31051108		PREMALATHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	253,950.00
12/05/2023	IN	SA2300051351	31051314		VASUDEVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	258,465.00
13/05/2023	RC		16019953	Bank Transfer		0.00	10,000.00	248,465.00
13/05/2023	IN	2305478431	34011021	Based On Sales Orders 11442.	SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	249,762.00
15/05/2023	RC		16023580	Bank Transfer		0.00	10,000.00	239,762.00
15/05/2023	IN	SA2300054193	31054161		MANAVALAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	242,020.00
15/05/2023	IN	SA2300053944	31053912		DR KAVITHALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	9,077.00	0.00	251,097.00
16/05/2023	IN	SA2300054840	31054820		SRIHARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	252,394.00

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16/05/2023	IN	2305485691	34011802	Based On Sales Orders 12305.	SAMPOORNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,187.00	0.00	257,581.00
16/05/2023	IN	2305485741	34011907	Based On Sales Orders 12431.	PRASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	258,878.00
16/05/2023	IN	SA2300054898	31054877		MANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	270,743.00
17/05/2023	IN	2305485621	34012247	Based On Sales Orders 12824.	SEMBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	7,781.00	0.00	278,524.00
17/05/2023	RC		16023579	Bank Transfer		0.00	10,000.00	268,524.00
18/05/2023	IN	2305493071	34012566	Based On Sales Orders 13156.	SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	269,821.00
18/05/2023	IN	SA2300057826	31057801		SHANTHI LAKSHMI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,38	6,484.00	0.00	276,305.00
19/05/2023	RC		16023578	Bank Transfer		0.00	10,000.00	266,305.00
19/05/2023	IN	SA2300059711	31059684		SUSEELA 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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 , IVOCCLAR TEETH SET U&L-21 ,31	8,957.00	0.00	275,262.00
20/05/2023	RC		16023577	Bank Transfer		0.00	10,000.00	265,262.00
22/05/2023	IN	SA2300062397	31062377		GRACEY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	266,559.00
22/05/2023	IN	SA2300061927	31061908		ARUNKUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	267,856.00
22/05/2023	IN	SA2300061862	31061843		SHARMILA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	269,153.00
22/05/2023	RC		16023586	Bank Transfer		0.00	10,000.00	259,153.00
23/05/2023	RC		16023598	Bank Transfer		0.00	10,000.00	249,153.00
23/05/2023	IN	TI/35000611	31064989		SAMPOORNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	7,781.00	0.00	256,934.00
23/05/2023	IN	SA2300063284	31063262		SAIGANESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	259,192.00
24/05/2023	IN	TI/35000749	31065135		AMIRTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	260,489.00
25/05/2023	IN	TI/35001339	31068458		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	261,786.00
25/05/2023	RC		16025114	Bank Transfer		0.00	10,000.00	251,786.00
26/05/2023	IN	TI/35002049	31069396		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	7,781.00	0.00	259,567.00

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26/05/2023	RC		16025115	Bank Transfer		0.00	10,000.00	249,567.00
28/05/2023	RC		16025801	Bank Transfer		0.00	10,000.00	239,567.00
29/05/2023	RC		16026499	Bank Transfer		0.00	10,000.00	229,567.00
30/05/2023	RC		16029163	Bank Transfer		0.00	10,000.00	219,567.00
01/06/2023	IN	SA2300074667	31078296		VANAJA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	18,155.00	0.00	237,722.00
01/06/2023	RC		16029166	Bank Transfer		0.00	10,000.00	227,722.00
02/06/2023	IN	TI/35004069	31080237		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	229,019.00
03/06/2023	RC		16029167	Bank Transfer		0.00	10,000.00	219,019.00
05/06/2023	IN	SA2300078537	31083391		GANESHASUNDARAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	220,316.00
06/06/2023	RC		16031831	Bank Transfer		0.00	10,000.00	210,316.00
06/06/2023	IN	SA2300079683	31085067		SUJATH KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	214,206.00
06/06/2023	IN	SA2300079856	31085239		MADHAVAN P 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	216,800.00
07/06/2023	RC		16031830	Bank Transfer		0.00	10,000.00	206,800.00
07/06/2023	IN	SA2300082140	31088396		SRIDHAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	209,394.00
08/06/2023	RC		16034798	Bank Transfer		0.00	10,000.00	199,394.00
09/06/2023	IN	SA2300083960	31090698		SHYLABABU 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46	6,484.00	0.00	205,878.00
09/06/2023	IN	SA2300083501	31090192		VINOTH K 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	213,659.00
10/06/2023	RC		16034799	Bank Transfer		0.00	10,000.00	203,659.00
10/06/2023	IN	TI/35007226	31093085		HYROONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	204,956.00
10/06/2023	IN	TI/35007514	31093371		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,484.00	0.00	211,440.00
12/06/2023	IN	TI/35007877	31094106		SUJINAMARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,31,34,36,37	242.00	0.00	211,682.00
14/06/2023	IN	SA2300090134	31098933		USHARANI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	219,463.00
15/06/2023	IN	SA2300091625	31100793		RAJARAMNATH 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	222,057.00
16/06/2023	IN	SA2300093117	31102289		VAIDEHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	19,451.00	0.00	241,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2023	RC		16045446	Bank Transfer		0.00	10,000.00	231,508.00
19/06/2023	IN	SA2300095811	31105948		LAKSHMINARAYANASWAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,36 ,41	5,187.00	0.00	236,695.00
19/06/2023	RC		16039253	Bank Transfer		0.00	10,000.00	226,695.00
19/06/2023	IN	SA2300095622	31105759		JEYANTHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	227,992.00
19/06/2023	IN	TI/35010030	31105084		SUJINAMARY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,44,45,46,47,31,34,36,37	5,229.00	0.00	233,221.00
20/06/2023	IN	SA2300096645	31106783		PREMALATHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	234,518.00
20/06/2023	RC		16039252	Bank Transfer		0.00	10,000.00	224,518.00
21/06/2023	IN	SA2300098222	31108645		HEPHZI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	241,376.00
22/06/2023	RC		16039251	Bank Transfer		0.00	10,000.00	231,376.00
22/06/2023	IN	SA2300100729	31111897		GNANASAMBANDHAM 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	233,970.00
23/06/2023	RC		16045448	Bank Transfer		0.00	20,000.00	213,970.00
23/06/2023	IN	SA2300101168	31112336		MOHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	215,267.00
23/06/2023	IN	SA2300101495	31112661		LAVANYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	216,564.00
24/06/2023	RC		16045449	Bank Transfer		0.00	10,000.00	206,564.00
24/06/2023	IN	SA2300102282	31113835		NANDHINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	219,532.00
24/06/2023	IN	SA2300103354	31114906		SRIDHAR 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-26 ,27	2,541.00	0.00	222,073.00
24/06/2023	IN	SA2300103420	31114972		SUMATHI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	227,260.00
25/06/2023	IN	SA2300103656	31115529		JANARTHANAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	231,150.00
26/06/2023	IN	TI/35012190	31117384		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	6,224.00	0.00	237,374.00
28/06/2023	IN	SA2300107486	31120310		VENI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	239,968.00
28/06/2023	IN	SA2300107400	31120224		NAGARAJAN 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	242,562.00
28/06/2023	RC		16045450	Bank Transfer		0.00	10,000.00	232,562.00
29/06/2023	IN	TI/35013673	31122792		SETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	233,859.00
29/06/2023	RC		16045447	Bank Transfer		0.00	10,000.00	223,859.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2023	IN	SA2300110927	31125083		DEEPA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	225,156.00
01/07/2023	IN	SA2300111069	31125224		DEEPA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	226,453.00
02/07/2023	IN	SA2300111877	31126567		BALAKRISHNAN 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 , 27a. DENTCARE NOVA W/DIE-33 ,34 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,46 , RS3811 - ADIN RP TITANIUM STRAIGHT ABUTMENT 11.5 MM-32 ,42	15,204.00	0.00	241,657.00
03/07/2023	IN	SA2300112910	31127862		SHANMUGAVEL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	246,844.00
03/07/2023	RC		16045451	Bank Transfer		0.00	10,000.00	236,844.00
04/07/2023	IN	TI/35015764	31130129		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,26,27	5,237.00	0.00	242,081.00
04/07/2023	IN	SA2300113639	31129237		GIRIJA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	244,675.00
06/07/2023	RC		16045452	Bank Transfer		0.00	10,000.00	234,675.00
10/07/2023	IN	SA2300118279	31138048		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	13,881.00	0.00	248,556.00
11/07/2023	RC		16047310	Bank Transfer		0.00	10,000.00	238,556.00
11/07/2023	IN	TI/35021547	31140661		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	239,943.00
13/07/2023	RC		16050079	Bank Transfer		0.00	10,000.00	229,943.00
13/07/2023	IN	TI/35024117	31144137		ARUN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	231,330.00
13/07/2023	IN	TI/35024125	31144145		ARUN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	232,717.00
13/07/2023	IN	TI/35024068	31144088		KRISHNARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	234,104.00
13/07/2023	IN	TI/35024240	31144260		BOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	236,878.00
14/07/2023	RC		16050080	Bank Transfer		0.00	10,000.00	226,878.00
14/07/2023	IN	SA2300120145	31145016		ROSAVATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	15,385.00	0.00	242,263.00
15/07/2023	IN	SA2300121049	31146939		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,26	6,941.00	0.00	249,204.00
15/07/2023	IN	TI/35026070	31147524		LAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	250,591.00
16/07/2023	RC		16050081	Bank Transfer		0.00	10,000.00	240,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	SA2300121601	31149991		SUMITHA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	241,979.00
18/07/2023	RC		16050082	Bank Transfer		0.00	10,000.00	231,979.00
18/07/2023	IN	TI/35029324	31151778		ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	233,366.00
19/07/2023	IN	TI/35029850	31152562		LIZY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16	3,665.00	0.00	237,031.00
19/07/2023	IN	TI/35029583	31152296		PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	238,418.00
21/07/2023	IN	TI/35033592	31156835		NIVRUTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	242,263.00
21/07/2023	RC		16051510	Bank Transfer		0.00	10,000.00	232,263.00
22/07/2023	RC		16052093	Bank Transfer		0.00	10,000.00	222,263.00
22/07/2023	IN	TI/35034334	31157808		SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	223,650.00
22/07/2023	IN	TI/35034695	31158168		JOHN PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	225,037.00
22/07/2023	IN	TI/35034969	31158442		HEPZI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,645.00	0.00	241,682.00
24/07/2023	RC		16052559	Bank Transfer		0.00	10,000.00	231,682.00
24/07/2023	IN	TI/35036625	31160279		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,935.00	0.00	238,617.00
25/07/2023	IN	SA2300123594	31161702		PANCHAPAKESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 ,34	2,776.00	0.00	241,393.00
25/07/2023	RC		16052560	Bank Transfer		0.00	10,000.00	231,393.00
25/07/2023	IN	TI/35038797	31162566		SIVARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,35	23,580.00	0.00	254,973.00
26/07/2023	IN	TI/35040276	31164145		VASANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	256,360.00
27/07/2023	IN	TI/35041443	31165392		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	257,747.00
27/07/2023	IN	TI/35042809	31166752		SHANTHILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26,2 7,28	15,258.00	0.00	273,005.00
28/07/2023	IN	TI/35043328	31167341		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	274,392.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2023	IN	TI/35044326	31168336		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	275,779.00
29/07/2023	RC		16056659	Bank Transfer		0.00	10,000.00	265,779.00
29/07/2023	IN	TI/35045556	31169639		DHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	268,553.00
29/07/2023	IN	TI/35046226	31170307		PADHMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	271,327.00
30/07/2023	RC		16056658	Bank Transfer		0.00	10,000.00	261,327.00
31/07/2023	IN	TI/35047066	31171254		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	264,101.00
31/07/2023	IN	TI/35047439	31171625		PANDIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	265,488.00
31/07/2023	RC		16056657	Bank Transfer		0.00	10,000.00	255,488.00
01/08/2023	IN	TI/35049231	31173489		AKHIL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	263,178.00
01/08/2023	RT		131003605	UNIT CHANGE /AT		0.00	3,665.00	259,513.00
02/08/2023	RC		16059839	Bank Transfer		0.00	10,000.00	249,513.00
02/08/2023	IN	TI/35050281	31174617		SREEDHAR MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,935.00	0.00	256,448.00
03/08/2023	IN	TI/35052338	31176727		LIZY MATHEW DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,44,4 5,46,36,37	6,285.00	0.00	262,733.00
03/08/2023	IN	TI/35052837	31177226		DESIGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	264,120.00
03/08/2023	IN	TI/35053520	31177905		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	265,507.00
04/08/2023	IN	TI/35055165	31179611		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	266,894.00
05/08/2023	RC		16059840	Bank Transfer		0.00	10,000.00	256,894.00
05/08/2023	IN	TI/35055684	31180183		MOHAMADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,387.00	0.00	258,281.00
05/08/2023	IN	TI/35056100	31180595		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,774.00	0.00	261,055.00
05/08/2023	IN	TI/35057276	31181769		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	262,443.00
07/08/2023	IN	TI/35058491	31183041		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	263,831.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058690	31183251		NIDHA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,062.00	0.00	270,893.00
08/08/2023	IN	TI/35059439	31184032		RANISARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	272,281.00
08/08/2023	IN	TI/35059840	31184428		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	273,669.00
08/08/2023	IN	TI/35060168	31184756		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	275,057.00
08/08/2023	RT	31183251	131003816	c/n for amount change		0.00	7,062.00	267,995.00
08/08/2023	IN	TI/35060324	31184911		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	270,771.00
08/08/2023	IN	TI/35060789	31185374		NIDHA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	278,463.00
08/08/2023	RC		16060569	Bank Transfer		0.00	10,000.00	268,463.00
09/08/2023	IN	TI/35062053	31186668		ANSAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,36 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-41,42,43,31,32,33,36	5,759.00	0.00	274,222.00
09/08/2023	IN	TI/35061101	31185718		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	276,998.00
10/08/2023	IN	TI/35062898	31187541		MAHESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	278,386.00
10/08/2023	RC		16063897	Bank Transfer		0.00	10,000.00	268,386.00
10/08/2023	IN	TI/35063818	31188459		SAI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	269,774.00
10/08/2023	IN	TI/35064288	31188927		JAYA BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	271,162.00
10/08/2023	IN	TI/35064402	31189041		KAPAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	278,103.00
11/08/2023	IN	TI/35064615	31189301		SARSWATHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	5,123.00	0.00	283,226.00
11/08/2023	IN	TI/35065012	31189697		KALEEL MOHAMADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	284,614.00
11/08/2023	RC		16063898	Bank Transfer		0.00	10,000.00	274,614.00
12/08/2023	IN	TI/35067695	31192386		MR VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	276,002.00
12/08/2023	RC		16063899	Bank Transfer		0.00	10,000.00	266,002.00
14/08/2023	IN	TI/35068672	31193393		MRS RAJA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,35,36,37	278.00	0.00	266,280.00

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14/08/2023	IN	TI/35069383	31194070		ANSAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27	8,639.00	0.00	274,919.00
14/08/2023	RC		16063900	Bank Transfer		0.00	10,000.00	264,919.00
16/08/2023	RC		16063901	Bank Transfer		0.00	10,000.00	254,919.00
16/08/2023	IN	TI/35071678	31196389		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	260,471.00
16/08/2023	IN	TI/35072305	31197003		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	264,635.00
17/08/2023	IN	TI/35073276	31197987		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37,38	20,822.00	0.00	285,457.00
17/08/2023	IN	TI/35073343	31198052		ASINA SAFRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	286,845.00
17/08/2023	IN	TI/35073590	31198291		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25	16,657.00	0.00	303,502.00
17/08/2023	IN	TI/35073818	31198513		SARSWATHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	308,096.00
17/08/2023	IN	TI/35073919	31198614		SRINIVASAN HEMANADAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	331,173.00
17/08/2023	IN	TI/35074545	31199230		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	332,561.00
17/08/2023	IN	TI/35074720	31199398		MOHAN SHRIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	333,949.00
17/08/2023	RC		16069326	Bank Transfer		0.00	10,000.00	323,949.00
18/08/2023	IN	TI/35076507	31201180		MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	325,337.00
19/08/2023	IN	TI/35077519	31202180		SRIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	326,905.00
19/08/2023	RC		16069328	Bank Transfer		0.00	10,000.00	316,905.00
19/08/2023	IN	TI/35077667	31202326		MRS RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	2,095.00	0.00	319,000.00
19/08/2023	RC		16069327	Bank Transfer		0.00	10,000.00	309,000.00
21/08/2023	IN	TI/35080106	31204765		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	316,291.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	TI/35080785	31205471		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	319,426.00
22/08/2023	IN	TI/35080950	31205636		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	320,814.00
23/08/2023	RC		16069329	Bank Transfer		0.00	10,000.00	310,814.00
24/08/2023	RC		16069330	Bank Transfer		0.00	10,000.00	300,814.00
24/08/2023	IN	TI/35084543	31209248		SUSHELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	304,978.00
24/08/2023	IN	TI/35084709	31209413		MRS RAJA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37	3,143.00	0.00	308,121.00
24/08/2023	IN	TI/35085582	31210284		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	312,285.00
25/08/2023	IN	TI/35087310	31212021		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	317,535.00
25/08/2023	IN	TI/35087845	31212549		BALA SUBRAMANYAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,45,46,31,32,36,37	6,536.00	0.00	324,071.00
25/08/2023	RC		16070608	Bank Transfer		0.00	10,000.00	314,071.00
26/08/2023	IN	TI/35088859	31213577		DINESHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	315,459.00
26/08/2023	RC		16070648	Bank Transfer		0.00	10,000.00	305,459.00
26/08/2023	RC		16070609	Bank Transfer		0.00	10,000.00	295,459.00
27/08/2023	IN	TI/35089576	31214299		AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	296,847.00
27/08/2023	IN	TI/35089744	31214467		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	301,011.00
27/08/2023	IN	TI/35089851	31214574		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	305,175.00
28/08/2023	IN	TI/35090943	31215680		YASMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	307,951.00
28/08/2023	RC		16070610	Bank Transfer		0.00	10,000.00	297,951.00
30/08/2023	IN	TI/35092451	31217223		VIDHYA SRIDHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	40,635.00	0.00	338,586.00
30/08/2023	IN	TI/35091746	31216520		PUGAZHENDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	339,974.00
31/08/2023	RC		16070611	Bank Transfer		0.00	10,000.00	329,974.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35094396	31219175		JERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	337,666.00
02/09/2023	RC		16086548	Bank Transfer		0.00	10,000.00	327,666.00
02/09/2023	IN	TI/35097070	31221858		MRS HAZIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	4,832.00	0.00	332,498.00
02/09/2023	IN	TI/35097877	31222663		RAJALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	332,921.00
02/09/2023	IN	TI/35098194	31222980		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,46	14,109.00	0.00	347,030.00
03/09/2023	RC		16075223	Bank Transfer		0.00	10,000.00	337,030.00
05/09/2023	IN	TI/35100958	31225790		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	21,947.00	0.00	358,977.00
06/09/2023	RC		16075222	Bank Transfer		0.00	10,000.00	348,977.00
07/09/2023	RC		16075221	Bank Transfer		0.00	10,000.00	338,977.00
08/09/2023	IN	TI/35105173	31230008		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	342,112.00
08/09/2023	IN	TI/35106680	31231511		VADIVU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	357,497.00
08/09/2023	RC		16075220	Bank Transfer		0.00	10,000.00	347,497.00
09/09/2023	IN	TI/35108139	31232983		ANANDHARAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	350,273.00
09/09/2023	IN	TI/35108001	31232845		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	351,661.00
09/09/2023	IN	TI/35107848	31232692		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16,17,26,27	9,162.00	0.00	360,823.00
09/09/2023	IN	TI/35108252	31233096		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	362,211.00
09/09/2023	RC		16075219	Bank Transfer		0.00	10,000.00	352,211.00
09/09/2023	RC		16075218	Bank Transfer		0.00	10,000.00	342,211.00
11/09/2023	RC		16079759	Bank Transfer		0.00	10,000.00	332,211.00
11/09/2023	IN	TI/35110018	31234865		SHOBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	333,599.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	RC		16079760	Bank Transfer		0.00	10,000.00	323,599.00
13/09/2023	RC		16079761	Bank Transfer		0.00	10,000.00	313,599.00
14/09/2023	IN	TI/35114863	31239720		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	314,987.00
14/09/2023	IN	TI/35114322	31239180		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	316,375.00
15/09/2023	IN	TI/35115597	31240455		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	323,316.00
15/09/2023	IN	TI/35115737	31240595		NAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	324,704.00
15/09/2023	RC		16079762	Bank Transfer		0.00	10,000.00	314,704.00
16/09/2023	IN	TI/35119009	31243863		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24	2,776.00	0.00	317,480.00
16/09/2023	IN	TI/35118754	31243608		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	318,868.00
19/09/2023	IN	TI/35121464	31246330		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	321,644.00
19/09/2023	RC		16079763	Bank Transfer		0.00	10,000.00	311,644.00
20/09/2023	IN	TI/35123492	31248360		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,34,35,36	16,657.00	0.00	328,301.00
20/09/2023	RC		16082929	Bank Transfer		0.00	10,000.00	318,301.00
21/09/2023	RC		16082928	Bank Transfer		0.00	10,000.00	308,301.00
22/09/2023	RC		16082927	Bank Transfer		0.00	10,000.00	298,301.00
23/09/2023	IN	TI/35127536	31252400		AASIRVADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44	4,164.00	0.00	302,465.00
23/09/2023	IN	TI/35128594	31253455		ANIS FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	306,629.00
23/09/2023	RC		16082926	Bank Transfer		0.00	10,000.00	296,629.00
25/09/2023	IN	TI/35130769	31255641		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	298,017.00
25/09/2023	IN	TI/35130795	31255666		ISSABILLA SELVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	299,405.00
26/09/2023	RC		16084149	Bank Transfer		0.00	10,000.00	289,405.00
26/09/2023	IN	TI/35132341	31257220		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	290,793.00
26/09/2023	IN	TI/35132426	31257305		MOHAMADH RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	292,181.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35132464	31257343		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	293,569.00
27/09/2023	RC		16084148	Bank Transfer		0.00	10,000.00	283,569.00
28/09/2023	IN	TI/35134111	31259010		AARAVAMUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	284,957.00
28/09/2023	IN	TI/35134107	31259006		REVITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36	6,941.00	0.00	291,898.00
28/09/2023	IN	TI/35133929	31258828		SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	293,286.00
28/09/2023	IN	TI/35133871	31258770		ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	294,674.00
28/09/2023	IN	TI/35133836	31258735		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	297,450.00
29/09/2023	RC		16086549	Bank Transfer		0.00	10,000.00	287,450.00
29/09/2023	IN	TI/35136502	31261396		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,47	5,552.00	0.00	293,002.00
29/09/2023	IN	TI/35137124	31262018		PRSANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	294,390.00
30/09/2023	IN	TI/35137466	31262361		SIDHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	295,778.00
30/09/2023	IN	TI/35137894	31262789		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,164.00	0.00	299,942.00
30/09/2023	IN	TI/35138894	31263789		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	307,780.00
01/10/2023	IN	TI/35140469	31265367		SARAVANA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	309,168.00
01/10/2023	IN	TI/35139747	31264645		AKSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	310,556.00
01/10/2023	RC		16093089	Bank Transfer		0.00	10,000.00	300,556.00
03/10/2023	RC		16086550	Bank Transfer		0.00	10,000.00	290,556.00
03/10/2023	IN	TI/35141635	31266533		PREME KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	293,332.00
04/10/2023	IN	TI/35142120	31267023		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	296,108.00
04/10/2023	IN	TI/35142843	31267743		POORNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	297,496.00
04/10/2023	IN	TI/35142868	31267768		SARAVANA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	300,272.00
04/10/2023	RC		16090297	Bank Transfer		0.00	10,000.00	290,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35145960	31270852		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,44,45,46	6,941.00	0.00	297,213.00
06/10/2023	IN	TI/35146226	31271118		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	298,601.00
06/10/2023	IN	TI/35146288	31271180		MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	300,169.00
06/10/2023	IN	TI/35146316	31271208		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	302,945.00
06/10/2023	IN	TI/35146355	31271247		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	304,333.00
09/10/2023	RC		16090298	Bank Transfer		0.00	10,000.00	294,333.00
09/10/2023	IN	TI/35149773	31274670		MYTHILI NARAYANAN 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	295,179.00
09/10/2023	IN	TI/35149755	31274652		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	296,567.00
10/10/2023	IN	TI/35151020	31275921		SHAHANAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	297,955.00
10/10/2023	IN	TI/35150619	31275521		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	299,343.00
10/10/2023	RC		16093090	Bank Transfer		0.00	10,000.00	289,343.00
12/10/2023	RC		16093082	Bank Transfer		0.00	10,000.00	279,343.00
12/10/2023	IN	TI/35154210	31279116		NAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	282,119.00
12/10/2023	IN	TI/35155204	31280107		BOOMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	287,671.00
13/10/2023	RC		16093083	Bank Transfer		0.00	10,000.00	277,671.00
13/10/2023	IN	TI/35155829	31280735		MYTHILI NARAYANAN 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	281,721.00
13/10/2023	IN	TI/35157283	31282185		RAMEEZ FARZAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	283,109.00
13/10/2023	IN	TI/35157371	31282272		POOJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	286,955.00
14/10/2023	RC		16093084	Bank Transfer		0.00	10,000.00	276,955.00
14/10/2023	IN	TI/35158578	31283482		KUMARASWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	279,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2023	RC		16093085	Bank Transfer		0.00	10,000.00	269,731.00
16/10/2023	RC		16093086	Bank Transfer		0.00	10,000.00	259,731.00
16/10/2023	IN	TI/35160807	31285707		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	263,895.00
17/10/2023	RC		16093818	Bank Transfer		0.00	10,000.00	253,895.00
17/10/2023	IN	TI/35162596	31287499		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	255,283.00
17/10/2023	IN	TI/35162591	31287494		GRURAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	263,612.00
17/10/2023	IN	TI/35162156	31287061		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	266,388.00
17/10/2023	IN	TI/35162291	31287196		PADAMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	267,776.00
17/10/2023	IN	TI/35162457	31287362		ANGELIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	270,289.00
18/10/2023	IN	TI/35163980	31288887		GNANATHEERTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	273,065.00
18/10/2023	IN	TI/35163751	31288658		YAMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	274,453.00
18/10/2023	IN	TI/35163320	31288227		BANUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	275,841.00
18/10/2023	IN	TI/35163309	31288216		MYTHILI NARAYANAN 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	279,692.00
18/10/2023	RC		16093817	Bank Transfer		0.00	10,000.00	269,692.00
19/10/2023	RC		16093816	Bank Transfer		0.00	10,000.00	259,692.00
19/10/2023	IN	TI/35165632	31290541		HUBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	261,080.00
19/10/2023	IN	TI/35165630	31290539		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	263,856.00
19/10/2023	IN	TI/35165365	31290276		HUBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	265,244.00
19/10/2023	IN	TI/35164538	31289450		SUKEETHA SHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	266,632.00
20/10/2023	RC		16094108	Bank Transfer		0.00	10,000.00	256,632.00
20/10/2023	IN	TI/35166711	31291624		LOKESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	262,184.00
21/10/2023	RC		16095795	Bank Transfer		0.00	10,000.00	252,184.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168749	31293649		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	253,572.00
21/10/2023	IN	TI/35168223	31293138		VELMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	254,960.00
22/10/2023	IN	TI/35170606	31295501		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	6,941.00	0.00	261,901.00
22/10/2023	IN	TI/35169690	31294587		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	263,289.00
22/10/2023	IN	TI/35169639	31294536		INDHRA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	264,677.00
23/10/2023	RC		16095796	Bank Transfer		0.00	10,000.00	254,677.00
24/10/2023	RC		16095797	Bank Transfer		0.00	10,000.00	244,677.00
25/10/2023	RC		16097573	Bank Transfer		0.00	10,000.00	234,677.00
26/10/2023	RC		16097574	Bank Transfer		0.00	10,000.00	224,677.00
26/10/2023	IN	TI/35174169	31299069		HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	227,453.00
26/10/2023	IN	TI/35174304	31299203		ANNALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,44,45,46	6,941.00	0.00	234,394.00
26/10/2023	IN	TI/35174497	31299396		ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	235,782.00
27/10/2023	IN	TI/35175139	31300049		ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	238,558.00
27/10/2023	RC		16097575	Bank Transfer		0.00	10,000.00	228,558.00
29/10/2023	IN	TI/35178005	31302906		CHARLAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,48	4,164.00	0.00	232,722.00
29/10/2023	RC		16107774	Bank Transfer		0.00	10,000.00	222,722.00
30/10/2023	IN	TI/35178459	31303363		PADHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,36,37	11,105.00	0.00	233,827.00
31/10/2023	IN	TI/35179605	31304511		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	236,603.00
31/10/2023	IN	TI/35180359	31305264		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	243,544.00
31/10/2023	RC		16099675	Bank Transfer		0.00	10,000.00	233,544.00
31/10/2023	IN	TI/35180777	31305681		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	237,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	TI/35182512	31307416		STELLA MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,44,45	11,105.00	0.00	248,813.00
02/11/2023	RC		16102499	Bank Transfer		0.00	10,000.00	238,813.00
02/11/2023	IN	TI/35182824	31307730		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	240,201.00
02/11/2023	IN	TI/35183987	31308890		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	245,753.00
02/11/2023	IN	TI/35184107	31309010		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	248,529.00
03/11/2023	IN	TI/35185155	31310062		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	252,693.00
04/11/2023	IN	TI/35186773	31311678		SIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	254,081.00
04/11/2023	RC		16102510	Bank Transfer		0.00	10,000.00	244,081.00
05/11/2023	RC		16102511	Bank Transfer		0.00	10,000.00	234,081.00
06/11/2023	RC		16102512	Bank Transfer		0.00	10,000.00	224,081.00
07/11/2023	IN	TI/35189793	31314704		ZAKIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	229,633.00
07/11/2023	RC		16105901	Bank Transfer		0.00	10,000.00	219,633.00
08/11/2023	IN	TI/35191148	31316064		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	230,738.00
08/11/2023	IN	TI/35192523	31317435		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	240,455.00
08/11/2023	RC		16105786	Bank Transfer		0.00	10,000.00	230,455.00
10/11/2023	IN	TI/35194396	31319309		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	237,396.00
10/11/2023	RC		16105787	Bank Transfer		0.00	10,000.00	227,396.00
11/11/2023	IN	TI/35196017	31320935		JAYANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	231,321.00
11/11/2023	RC		16105788	Bank Transfer		0.00	10,000.00	221,321.00
12/11/2023	RC		16105789	Bank Transfer		0.00	10,000.00	211,321.00
14/11/2023	RC		16105790	Bank Transfer		0.00	10,000.00	201,321.00
15/11/2023	RC		16106308	Bank Transfer		0.00	10,000.00	191,321.00
15/11/2023	IN	TI/35201886	31326905		HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,37	6,941.00	0.00	198,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	RC		16107775	Bank Transfer		0.00	10,000.00	188,262.00
16/11/2023	IN	TI/35203015	31328034		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	189,650.00
16/11/2023	IN	TI/35203361	31328380		SASIMENAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,35	13,881.00	0.00	203,531.00
17/11/2023	IN	TI/35204635	31329655		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	206,307.00
17/11/2023	IN	TI/35204311	31329331		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	207,695.00
17/11/2023	IN	TI/35204138	31329158		KANNAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	210,471.00
17/11/2023	RC		16107776	Bank Transfer		0.00	10,000.00	200,471.00
18/11/2023	RC		16107778	Bank Transfer		0.00	10,000.00	190,471.00
19/11/2023	IN	TI/35206377	31331396		TAMIL SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	193,247.00
20/11/2023	RC		16110259	Bank Transfer		0.00	10,000.00	183,247.00
21/11/2023	IN	TI/35208245	31333266		KALAI ARASI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27,45,46,47,36,37	4,190.00	0.00	187,437.00
21/11/2023	IN	TI/35208002	31333024		VAITHIYANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	190,213.00
21/11/2023	RC		16110260	Bank Transfer		0.00	10,000.00	180,213.00
22/11/2023	IN	TI/35210003	31335022		IRUDAYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	181,601.00
23/11/2023	IN	TI/35211329	31336350		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	185,765.00
24/11/2023	RC		16110749	Bank Transfer		0.00	10,000.00	175,765.00
24/11/2023	IN	TI/35213789	31338809		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	177,153.00
25/11/2023	RC		16110750	Bank Transfer		0.00	10,000.00	167,153.00
25/11/2023	IN	TI/35214306	31339329		GAYATHRI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	171,203.00
25/11/2023	IN	TI/35214554	31339577		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	172,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2023	IN	TI/35215610	31340630		KALAI ARASI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27,45,4 6,47,36,37	6,285.00	0.00	178,876.00
26/11/2023	RC		16110747	Bank Transfer		0.00	10,000.00	168,876.00
27/11/2023	RC		16111942	Bank Transfer		0.00	10,000.00	158,876.00
27/11/2023	IN	TI/35216658	31341682		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,34,35	5,552.00	0.00	164,428.00
28/11/2023	RC		16111943	Bank Transfer		0.00	10,000.00	154,428.00
29/11/2023	IN	TI/35220642	31345671		GAYATHRI 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	158,279.00
29/11/2023	IN	TI/35220138	31345167		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	159,667.00
29/11/2023	RC		16116257	Bank Transfer		0.00	10,000.00	149,667.00
30/11/2023	IN	TI/35222412	31347443		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	152,443.00
30/11/2023	IN	TI/35221635	31346666		SHYLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	159,384.00
01/12/2023	IN	TI/35223500	31348536		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	162,160.00
01/12/2023	IN	TI/35223252	31348288		UDAYA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	164,936.00
01/12/2023	IN	TI/35223187	31348223		AARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	169,100.00
01/12/2023	IN	TI/35223086	31348122		DEIVANAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	170,488.00
02/12/2023	IN	TI/35225200	31350239		UMA MAHESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	174,413.00
02/12/2023	IN	TI/35224194	31349233		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	175,801.00
02/12/2023	RC		16116258	Bank Transfer		0.00	10,000.00	165,801.00
02/12/2023	IN	TI/35225258	31350297		INDHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	167,189.00
02/12/2023	IN	TI/35225423	31350462		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	173,460.00
02/12/2023	IN	TI/35225465	31350504		ATURA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,23,24,25,26	8,329.00	0.00	181,789.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/12/2023	IN	TI/35226777	31351819		RADHA 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	185,839.00
04/12/2023	IN	TI/35226996	31352038		SACHITHANANDHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,25,26,27	4,184.00	0.00	190,023.00
05/12/2023	IN	TI/35228010	31353056		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	191,591.00
06/12/2023	RC		16116260	Bank Transfer		0.00	10,000.00	181,591.00
08/12/2023	IN	TI/35232696	31357747		SURIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	939.00	0.00	182,530.00
08/12/2023	IN	TI/35233079	31358130		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	5,552.00	0.00	188,082.00
08/12/2023	IN	TI/35233311	31358362		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	189,470.00
08/12/2023	IN	TI/35233398	31358449		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,45,46,47	6,587.00	0.00	196,057.00
09/12/2023	IN	TI/35234165	31359216		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	198,833.00
09/12/2023	IN	TI/35234309	31359360		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	201,609.00
10/12/2023	RC		16118905	Bank Transfer		0.00	10,000.00	191,609.00
11/12/2023	RC		16118495	Bank Transfer		0.00	10,000.00	181,609.00
12/12/2023	IN	TI/35237430	31362479		RADHA 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	185,460.00
12/12/2023	IN	TI/35237609	31362658		MAHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	192,401.00
12/12/2023	IN	TI/35237637	31362686		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	193,789.00
13/12/2023	IN	TI/35239347	31364395		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	196,565.00
14/12/2023	IN	TI/35240056	31365105		SACHITHANANDHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,35,36	6,277.00	0.00	202,842.00
15/12/2023	IN	TI/35243066	31368115		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	204,410.00

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15/12/2023	IN	TI/35243204	31368253		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,45,4 6,47	5,906.00	0.00	210,316.00
15/12/2023	IN	TI/35242779	31367828		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	211,704.00
16/12/2023	IN	TI/35244717	31369765		LUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	215,868.00
16/12/2023	IN	TI/35244344	31369393		LUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	217,256.00
16/12/2023	IN	TI/35243754	31368803		SHAKIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,838.00	0.00	225,094.00
18/12/2023	IN	TI/35246623	31371666		RENISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	226,482.00
18/12/2023	IN	TI/35246915	31371958		SHANKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	230,646.00
19/12/2023	RC		16120216	9840193670@axisbank-335358431333 Bank Transfer		0.00	10,000.00	220,646.00
19/12/2023	IN	TI/35247915	31372957		BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	226,198.00
19/12/2023	IN	TI/35248218	31373258		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	228,974.00
20/12/2023	RC		16121514	Bank Transfer		0.00	10,000.00	218,974.00
20/12/2023	IN	TI/35249524	31374563		NEHRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	220,362.00
20/12/2023	IN	TI/35249785	31374824		SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	221,750.00
21/12/2023	RC		16121847	Bank Transfer		0.00	10,000.00	211,750.00
21/12/2023	IN	TI/35251532	31376570		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	213,138.00
21/12/2023	IN	TI/35251916	31376953		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	214,526.00
21/12/2023	IN	TI/35252217	31377253		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	215,914.00
22/12/2023	IN	TI/35253137	31378171		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	218,690.00
22/12/2023	RC		16122167	Bank Transfer		0.00	10,000.00	208,690.00
23/12/2023	IN	TI/35255113	31380146		MARCUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	210,258.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35255880	31380913		PUTTARJUNAN 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	214,308.00
25/12/2023	RC		16122718	Bank Transfer		0.00	10,000.00	204,308.00
26/12/2023	RC		16123148	Bank Transfer		0.00	10,000.00	194,308.00
27/12/2023	IN	TI/35258558	31383586		DIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	209,693.00
27/12/2023	IN	TI/35260009	31385033		SUCHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	212,828.00
27/12/2023	RC		16123501	Bank Transfer		0.00	10,000.00	202,828.00
28/12/2023	RC		16124403	Bank Transfer		0.00	10,000.00	192,828.00
29/12/2023	IN	TI/35263384	31388407		RANGANADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	194,396.00
29/12/2023	RC		16124726	Bank Transfer		0.00	10,000.00	184,396.00
30/12/2023	RC		16125463	Bank Transfer		0.00	10,000.00	174,396.00
31/12/2023	IN	TI/35265467	31390444		SAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	175,784.00
01/01/2024	RC		16125982	Bank Transfer		0.00	10,000.00	165,784.00
01/01/2024	IN	TI/35266145	31391104		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	170,487.00
01/01/2024	IN	TI/35266175	31391132		KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	171,875.00
01/01/2024	IN	TI/35266763	31391702		SANGITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	174,651.00
01/01/2024	IN	TI/35266893	31391831		PUTTARJUNAN 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	178,502.00
02/01/2024	IN	TI/35268072	31392983		NITHYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	186,194.00
02/01/2024	IN	TI/35268110	31393015		PRABAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	188,970.00
02/01/2024	IN	TI/35268846	31393738		KAILANAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,26, 27,47,32,33,34,35,36,37	5,229.00	0.00	194,199.00
03/01/2024	RC		16127097	Bank Transfer		0.00	10,000.00	184,199.00

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03/01/2024	IN	TI/35269955	31394825		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	185,587.00
04/01/2024	RC		16127800	Bank Transfer		0.00	10,000.00	175,587.00
05/01/2024	IN	TI/35273333	31398101		VINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	176,975.00
05/01/2024	IN	TI/35272140	31396969		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	178,363.00
06/01/2024	IN	TI/35275422	31400133		KAILANAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,27,47,32,33,34,35,36,37	7,844.00	0.00	186,207.00
08/01/2024	IN	TI/35276815	31401480		MOHAMADH ABRAAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	187,595.00
08/01/2024	RC		16129504	Bank Transfer		0.00	10,000.00	177,595.00
11/01/2024	IN	TI/35281010	31405526		BALASUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	180,371.00
12/01/2024	IN	TI/35283524	31407919		BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	181,759.00
12/01/2024	IN	TI/35283686	31408076		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	183,854.00
12/01/2024	IN	TI/35283973	31408334		SUKITHA SRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	186,630.00
13/01/2024	IN	TI/35284888	31409218		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	188,018.00
13/01/2024	IN	TI/35285624	31409888		GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	189,406.00
14/01/2024	IN	TI/35286499	31410712		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	190,974.00
15/01/2024	RC		16132925	Bank Transfer		0.00	10,000.00	180,974.00
18/01/2024	IN	TI/35291169	31417266		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	184,117.00
18/01/2024	IN	TI/35290722	31416820		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	185,505.00
18/01/2024	RC		16134224	Bank Transfer		0.00	10,000.00	175,505.00
19/01/2024	IN	TI/35292100	31418196		KANCHANA 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	179,555.00
19/01/2024	IN	TI/35291663	31417760		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	4,972.00	0.00	184,527.00

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20/01/2024	IN	TI/35294009	31420106		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	187,303.00
20/01/2024	IN	TI/35293273	31419372		GAYATHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	12,480.00	0.00	199,783.00
22/01/2024	IN	TI/35296533	31422627		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	202,559.00
22/01/2024	RC		16135723	Bank Transfer		0.00	15,000.00	187,559.00
23/01/2024	IN	TI/35297436	31423534		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	188,947.00
23/01/2024	IN	TI/35297121	31423219		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	190,335.00
23/01/2024	IN	TI/35297449	31423547		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	195,038.00
23/01/2024	IN	TI/35298267	31424362		VAHIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	196,426.00
24/01/2024	IN	TI/35299890	31425984		CHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	197,814.00
25/01/2024	IN	TI/35300020	31426116		LALITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36, 37	2,615.00	0.00	200,429.00
25/01/2024	IN	TI/35300755	31426847		NAGARAJAN 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	201,275.00
25/01/2024	IN	TI/35300185	31426281		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	203,244.00
26/01/2024	IN	TI/35302048	31428137		SASIKALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32	19,231.00	0.00	222,475.00
26/01/2024	IN	TI/35301778	31427867		ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	225,610.00
27/01/2024	IN	TI/35303697	31429787		PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	226,998.00
28/01/2024	IN	TI/35304249	31430338		MANJULA NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	229,774.00
29/01/2024	IN	TI/35304678	31430767		SRIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	231,162.00
29/01/2024	IN	TI/35306082	31432170		AMALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	238,854.00

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30/01/2024	IN	TI/35307249	31433337		NAGARAJAN 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	242,904.00
30/01/2024	IN	TI/35307779	31433867		KANCHANA 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	246,755.00
30/01/2024	RC		16139153	Bank Transfer		0.00	10,000.00	236,755.00
31/01/2024	IN	TI/35309949	31436045		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	238,143.00
31/01/2024	IN	TI/35309774	31435870		UMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	239,531.00
31/01/2024	IN	TI/35309663	31435759		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	240,919.00
31/01/2024	RC		16139845	Bank Transfer		0.00	25,000.00	215,919.00
01/02/2024	RC		16140644	Bank Transfer		0.00	25,000.00	190,919.00
02/02/2024	RC		16141220	Bank Transfer		0.00	20,000.00	170,919.00
03/02/2024	RC		16142043	Bank Transfer		0.00	10,000.00	160,919.00
03/02/2024	IN	TI/35314285	31440379		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	162,307.00
03/02/2024	IN	TI/35314539	31440630		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	163,695.00
05/02/2024	RC		16142815	Bank Transfer		0.00	10,000.00	153,695.00
05/02/2024	IN	TI/35316076	31442170		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	156,471.00
06/02/2024	IN	TI/35317733	31443827		KALIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	159,247.00
06/02/2024	IN	TI/35318793	31444885		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	164,799.00
07/02/2024	RC		16143576	Bank Transfer		0.00	15,000.00	149,799.00
08/02/2024	RC		16144255	Bank Transfer		0.00	10,000.00	139,799.00
08/02/2024	IN	TI/35321988	31448079		ANTONY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	141,187.00
10/02/2024	IN	TI/35325393	31451486		RAGOTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	142,575.00
10/02/2024	IN	TI/35325989	31452081		RUMANA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	145,710.00

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13/02/2024	IN	TI/35328296	31454390		MEHARAJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,46	15,023.00	0.00	160,733.00
15/02/2024	RC		16147531	Bank Transfer		0.00	15,000.00	145,733.00
15/02/2024	IN	TI/35333372	31459449		PRAMILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,44,45,46,47,35,36,37	557.00	0.00	146,290.00
16/02/2024	RC		16148046	Bank Transfer		0.00	10,000.00	136,290.00
17/02/2024	IN	TI/35336458	31462531		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	141,842.00
17/02/2024	IN	TI/35336525	31462598		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	143,230.00
17/02/2024	IN	TI/35336555	31462627		POONGODHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	144,618.00
19/02/2024	RC		16149247	Bank Transfer		0.00	10,000.00	134,618.00
20/02/2024	IN	TI/35340411	31466484		ISMAIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	135,642.00
20/02/2024	IN	TI/35340058	31466131		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	137,030.00
20/02/2024	IN	TI/35339924	31465998		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	139,806.00
20/02/2024	IN	TI/35339466	31465540		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	142,582.00
21/02/2024	RC		16150008	Cash Amount Received		0.00	10,000.00	132,582.00
21/02/2024	IN	TI/35342247	31468316		PRAMILA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,44,45,46,47,35,36,37	5,229.00	0.00	137,811.00
21/02/2024	IN	TI/35342211	31468280		NAGARAJAN 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	141,662.00
22/02/2024	IN	TI/35344508	31470574		SENDHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	143,050.00
23/02/2024	IN	TI/35346074	31472137		ANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	144,438.00
23/02/2024	IN	TI/35345393	31471459		GEETHA BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25	5,552.00	0.00	149,990.00

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23/02/2024	IN	TI/35345757	31471821		BALA MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	151,378.00
23/02/2024	IN	TI/35345912	31471976		KALAI ARSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	152,766.00
24/02/2024	RC		16152725	Bank Transfer		0.00	10,000.00	142,766.00
24/02/2024	IN	TI/35347342	31473404		VENKATA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	144,154.00
26/02/2024	IN	TI/35349457	31475519		SHARADHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,31, 32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	20,475.00	0.00	164,629.00
26/02/2024	IN	TI/35349465	31475527		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	167,405.00
26/02/2024	IN	TI/35350348	31476408		HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	170,181.00
27/02/2024	IN	TI/35350459	31476521		PRAMILA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,44,45,46,47,35,36,37	7,844.00	0.00	178,025.00
27/02/2024	IN	TI/35350472	31476533		VENKTESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	180,801.00
27/02/2024	RC		16152712	Bank Transfer		0.00	10,000.00	170,801.00
28/02/2024	RC		16169842	Bank Transfer		0.00	10,000.00	160,801.00
28/02/2024	IN	TI/35352770	31478830		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	162,189.00
28/02/2024	IN	TI/35353192	31479252		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	164,965.00
29/02/2024	IN	TI/35354202	31480266		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	166,353.00
29/02/2024	IN	TI/35354738	31480802		VIJAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,44,46,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,46,31,32,36,37	484.00	0.00	166,837.00
29/02/2024	RC		16154112	Bank Transfer		0.00	10,000.00	156,837.00
01/03/2024	RC		16154739	Bank Transfer		0.00	10,000.00	146,837.00
01/03/2024	IN	TI/35356708	31482778		NANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	148,225.00

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01/03/2024	IN	TI/35356280	31482351		MEHARAJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,23	5,250.00	0.00	153,475.00
04/03/2024	IN	TI/35360526	31486595		VINOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	154,863.00
05/03/2024	RC		16156752	Bank Transfer		0.00	20,000.00	134,863.00
06/03/2024	RC		16157354	Bank Transfer		0.00	10,000.00	124,863.00
07/03/2024	IN	TI/35365626	31491703		RAGHU RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	127,639.00
07/03/2024	RC		16158819	Bank Transfer		0.00	10,000.00	117,639.00
08/03/2024	IN	TI/35366725	31492802		MEHARAJ DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,26 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,26 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (COMPOSITE LAYERING)-16,26	10,130.00	0.00	127,769.00
08/03/2024	RC		16158952	Bank Transfer		0.00	10,000.00	117,769.00
11/03/2024	RC		16159295	Bank Transfer		0.00	10,000.00	107,769.00
12/03/2024	IN	TI/35371121	31497198		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	109,157.00
12/03/2024	IN	TI/35372165	31498240		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,34	5,552.00	0.00	114,709.00
12/03/2024	IN	TI/35372224	31498299		KAMALAKANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	12,493.00	0.00	127,202.00
12/03/2024	IN	TI/35372439	31498514		SOUNDHAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	128,590.00
12/03/2024	IN	TI/35372699	31498773		TAMI MANSARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	129,978.00
12/03/2024	IN	TI/35372838	31498912		SOUNDHAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	132,754.00
12/03/2024	RC		16159903	Bank Transfer		0.00	10,000.00	122,754.00
13/03/2024	IN	TI/35374172	31500243		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	124,142.00
13/03/2024	IN	TI/35374625	31500695		VALARMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,4 1,42,43,44,45,31,32,33,34,35	26,374.00	0.00	150,516.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	RC		16160670	Bank Transfer		0.00	10,000.00	140,516.00
14/03/2024	IN	TI/35374882	31500955		KAMATCHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23,44,45, 46,34,35,36	4,190.00	0.00	144,706.00
14/03/2024	IN	TI/35375040	31501113		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	147,482.00
14/03/2024	IN	TI/35375518	31501591		ASHWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	148,870.00
16/03/2024	IN	TI/35379057	31505153		HASHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	150,258.00
16/03/2024	IN	TI/35379749	31505845	SD/175 - 20.137 % TEETH SET BY DR - 160 HOD DR MERLIN DP 3255	PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-14,15,24,25,26	12,932.00	0.00	163,190.00
16/03/2024	IN	TI/35379963	31506059		MALISHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,164.00	0.00	167,354.00
16/03/2024	RC		16162515	Bank Transfer		0.00	15,000.00	152,354.00
17/03/2024	IN	TI/35380307	31506403		KULASEGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	153,742.00
18/03/2024	IN	TI/35381839	31507937		LALITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36,37	3,922.00	0.00	157,664.00
18/03/2024	RC		16163030	Bank Transfer		0.00	15,000.00	142,664.00
19/03/2024	IN	TI/35382760	31508860		BADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	144,052.00
19/03/2024	IN	TI/35382911	31509011		KAMATCHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23,44,45,46,3 4,35,36	5,145.00	0.00	149,197.00
19/03/2024	IN	TI/35382921	31509021		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,46,47,31,33,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-43,46,47,31,33,36,3 7 , DENTCARE NOVA INJECT PRO PD B/L 7-10 TEETH (TEETH SETTING)-43,46,47,31,33,36,37	12,177.00	0.00	161,374.00
20/03/2024	IN	TI/35385045	31511147		RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	162,762.00
20/03/2024	IN	TI/35385358	31511459		BEULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	165,538.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2024	IN	TI/35385660	31511765		NALINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,13,14,21,22,23,2 4,26,27 , DENTCARE NOVA INJECT PRO PD B/L 7-10 TEETH (ACRYLISING)-11,13,14,21,22,23,2 4,26,27	5,876.00	0.00	171,414.00
21/03/2024	IN	TI/35387069	31513172		KARTHICK VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	172,802.00
21/03/2024	IN	TI/35387083	31513186		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	174,190.00
22/03/2024	IN	TI/35389087	31515193		SHANKARANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	176,966.00
22/03/2024	IN	TI/35388568	31514675		SASIREKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	178,354.00
22/03/2024	IN	TI/35388160	31514268		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	179,742.00
22/03/2024	IN	TI/35387499	31513607		LAKSHIMI NARSIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	182,518.00
22/03/2024	RC		16165371	Bank Transfer		0.00	10,000.00	172,518.00
23/03/2024	RC		16165994	Bank Transfer		0.00	10,000.00	162,518.00
24/03/2024	IN	TI/35391045	31517148		VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	165,294.00
26/03/2024	IN	TI/35392994	31519097		PATHBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48,35,36,37,38	6,941.00	0.00	172,235.00
26/03/2024	IN	TI/35393844	31519943		SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	184,995.00
26/03/2024	RC		16167035	Bank Transfer		0.00	10,000.00	174,995.00
27/03/2024	RC		16167567	Bank Transfer		0.00	10,000.00	164,995.00
30/03/2024	IN	TI/35398783	31524881		GEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27,45,34, 35,36	4,190.00	0.00	169,185.00
30/03/2024	IN	TI/35398831	31524929		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6,27	15,269.00	0.00	184,454.00
30/03/2024	IN	TI/35399490	31525587		SHARADHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	11,682.00	0.00	196,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35400088	31526184		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	203,077.00
30/03/2024	RC		16169543	Bank Transfer		0.00	10,000.00	193,077.00
30/03/2024	RT	31500955	131011694	CD/CL-1581/35374882/4190/MANOJ SIR/ WT CHANGE (AT)		0.00	4,190.00	188,887.00
31/03/2024	RC		16169587	Bank Transfer		0.00	10,000.00	178,887.00
31/03/2024	IN	TI/35400280	31527844		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	180,275.00
01/04/2024	IN	TIKER/45000385	41000386		NESMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	181,663.00
01/04/2024	IN	TIKER/45000419	41000419		NARANDHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	185,827.00
01/04/2024	IN	TIKER/45000676	41000675		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	189,991.00
01/04/2024	IN	TIKER/45000927	41000923		SASIREKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	191,379.00
02/04/2024	IN	TIKER/45002956	41002939		DR RADIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	194,155.00
03/04/2024	IN	TIKER/45004920	41004892	DISC-69/ 15%/ SEASONAL OFFER	SIMPLE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	34,540.00	0.00	228,695.00
03/04/2024	RC		26001496	Bank Transfer		0.00	10,000.00	218,695.00
04/04/2024	IN	TIKER/45006924	41006883		SURIYA PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	220,083.00
05/04/2024	IN	TIKER/45007615	41007574		LATHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23	416.00	0.00	220,499.00
05/04/2024	RC		26002530	Bank Transfer		0.00	10,000.00	210,499.00
05/04/2024	IN	TIKER/45007885	41007842		GEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27,4 5,34,35,36	6,285.00	0.00	216,784.00
05/04/2024	IN	TIKER/45008471	41008425		UVARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	218,172.00
06/04/2024	RC		26003059	Bank Transfer		0.00	10,000.00	208,172.00
06/04/2024	IN	TIKER/45009735	41009681		SUSHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	213,724.00
06/04/2024	IN	TIKER/45010389	41010329		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	215,112.00
08/04/2024	IN	TIKER/45012454	41012381		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	217,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45014139	41014055		SHAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	220,664.00
10/04/2024	RC		26004348	Bank Transfer		0.00	10,000.00	210,664.00
11/04/2024	IN	TIKER/45016623	41016530		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	212,052.00
12/04/2024	IN	TIKER/45018742	41018634		VETHA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	214,828.00
15/04/2024	IN	TIKER/45022674	41022547		ANGEL HAWLEYS APPLIANCE-21	689.00	0.00	215,517.00
15/04/2024	IN	TIKER/45022012	41021891		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	218,293.00
15/04/2024	RC		26006379	Bank Transfer		0.00	10,000.00	208,293.00
15/04/2024	IN	TIKER/45021896	41021775		DHURGA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	209,681.00
15/04/2024	RC		26006378	Bank Transfer		0.00	10,000.00	199,681.00
16/04/2024	RC		26006955	Bank Transfer		0.00	10,000.00	189,681.00
16/04/2024	IN	TIKER/45023334	41023202		RAVIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	196,622.00
16/04/2024	IN	TIKER/45024234	41024094		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	198,010.00
17/04/2024	RC		26007989	Bank Transfer		0.00	10,000.00	188,010.00
17/04/2024	IN	TIKER/45025596	41025447		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	189,398.00
18/04/2024	RC		26008084	Bank Transfer		0.00	10,000.00	179,398.00
18/04/2024	IN	TIKER/45026785	41026627		SIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	180,786.00
18/04/2024	IN	TIKER/45027443	41027281		VARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	183,562.00
18/04/2024	IN	TIKER/45027907	41027740		PUSHPAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	189,114.00
19/04/2024	IN	TIKER/45028240	41028071		YASMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	190,502.00
19/04/2024	IN	TIKER/45028269	41028100		DHANASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	196,054.00
19/04/2024	IN	TIKER/45029205	41029024		SUBAIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	197,442.00
20/04/2024	RC		26009236	Bank Transfer		0.00	20,000.00	177,442.00

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22/04/2024	IN	TIKER/45032783	41032588		MADHAVAN DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 , DENTCARE HI-TECH ACRYLIC PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	4,741.00	0.00	182,183.00
22/04/2024	IN	TIKER/45032931	41032735		SIVAN ARUL DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,871.00	0.00	186,054.00
22/04/2024	IN	TIKER/45033626	41033425		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	190,218.00
22/04/2024	RC		26009583	Bank Transfer		0.00	20,000.00	170,218.00
23/04/2024	RC		26010336	Bank Transfer		0.00	10,000.00	160,218.00
23/04/2024	JE		2804340			10,000.00	0.00	170,218.00
23/04/2024	IN	TIKER/45034398	41034193		ADITI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,606.00
23/04/2024	IN	TIKER/45033761	41033560		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	172,994.00
24/04/2024	IN	TIKER/45036652	41036425		BHUVANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	174,382.00
25/04/2024	IN	TIKER/45038467	41038233		SHANKAR NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	175,770.00
26/04/2024	IN	TIKER/45039268	41039031		SIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	177,158.00
26/04/2024	IN	TIKER/45039720	41039483		MADHAVAN DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE HI-TECH ACRYLIC PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	3,686.00	0.00	180,844.00
27/04/2024	IN	TIKER/45042019	41041780		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	183,620.00
28/04/2024	IN	TIKER/45042176	41041937		LOKESHWAREN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	185,008.00
29/04/2024	IN	TIKER/45043229	41042986		SIVAN ARUL DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,762.00	0.00	190,770.00
30/04/2024	IN	TIKER/45045736	41045472		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	192,158.00

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01/05/2024	IN	TIKER/45045948	41045684		VIJAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	195,293.00
01/05/2024	RC		26013585	shamarishan-5@okaxis-448883272575 Bank Transfer		0.00	10.00	195,283.00
02/05/2024	IN	TIKER/45048386	41048112		GNANATHEERTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	196,671.00
02/05/2024	IN	TIKER/45048508	41048234		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	198,059.00
02/05/2024	IN	TIKER/45048889	41048615		SALIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	199,447.00
03/05/2024	IN	TIKER/45049043	41048769		LOGANAYAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	200,835.00
04/05/2024	RC		26016140	Bank Transfer		0.00	10,000.00	190,835.00
04/05/2024	RC		26017306	Bank Transfer		0.00	50,000.00	140,835.00
06/05/2024	IN	TIKER/45054356	41054056		SANKARALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	142,223.00
06/05/2024	IN	TIKER/45054052	41053752		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	144,999.00
06/05/2024	IN	TIKER/45053809	41053510		BABY SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	147,775.00
06/05/2024	RC		26016730	Bank Transfer		0.00	10,000.00	137,775.00
06/05/2024	RC		26016725	Bank Transfer		0.00	10,000.00	127,775.00
06/05/2024	IN	TIKER/45053368	41053072		SYED FIZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	129,163.00
07/05/2024	RC		26017180	Bank Transfer		0.00	10,000.00	119,163.00
07/05/2024	IN	TIKER/45054774	41055315		SHAMEEM BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	121,939.00
07/05/2024	IN	TIKER/45055918	41056453		SIVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	124,715.00
07/05/2024	IN	TIKER/45056295	41056827		HELEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	126,103.00
08/05/2024	RC		26017936	Bank Transfer		0.00	10,000.00	116,103.00
09/05/2024	IN	TIKER/45060069	41060994		PADMA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,491.00
09/05/2024	IN	TIKER/45059459	41060389		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	118,879.00
09/05/2024	IN	TIKER/45058318	41059257		ANAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	120,267.00
09/05/2024	IN	TIKER/45058309	41059248		SRIRANGAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	121,655.00

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09/05/2024	RC		26018371	Bank Transfer		0.00	10,000.00	111,655.00
10/05/2024	RC		26018789	Bank Transfer		0.00	10,000.00	101,655.00
10/05/2024	IN	TIKER/45061367	41062284		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	103,043.00
10/05/2024	IN	TIKER/45061523	41062440		SHREYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	118,428.00
11/05/2024	IN	TIKER/45062721	41063633		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	126,757.00
13/05/2024	IN	TIKER/45064667	41065568		MADHAVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	128,145.00
13/05/2024	IN	TIKER/45064746	41065647		HELEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	129,533.00
13/05/2024	IN	TIKER/45065059	41065960		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	130,921.00
14/05/2024	RC		26020470	Bank Transfer		0.00	10,000.00	120,921.00
14/05/2024	IN	TIKER/45065413	41066313		EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	122,309.00
14/05/2024	IN	TIKER/45066162	41067059		MADASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	125,085.00
15/05/2024	RC		26021166	Bank Transfer		0.00	10,000.00	115,085.00
15/05/2024	IN	TIKER/45068453	41069328		ANNAMALAI SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	117,861.00
15/05/2024	IN	TIKER/45068878	41069743		SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	126,731.00
16/05/2024	IN	TIKER/45069123	41069987		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	128,119.00
16/05/2024	IN	TIKER/45069827	41070685		LALITHA RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	135,957.00
17/05/2024	IN	TIKER/45072354	41073189		PARIMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	136,658.00
18/05/2024	RC		26022582	Bank Transfer		0.00	20,000.00	116,658.00
20/05/2024	IN	TIKER/45075058	41075881		SUJITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	118,046.00
20/05/2024	IN	TIKER/45075228	41076051		RENGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	119,434.00

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20/05/2024	IN	TIKER/45075583	41076398		JAYASRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	120,822.00
20/05/2024	RC		26023162	Bank Transfer		0.00	10,000.00	110,822.00
21/05/2024	IN	TIKER/45077220	41078025		MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	112,210.00
21/05/2024	IN	TIKER/45078424	41079223		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	113,598.00
21/05/2024	RC		26023799	Bank Transfer		0.00	10,000.00	103,598.00
22/05/2024	IN	TIKER/45078767	41079565		RAGHUNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	104,986.00
22/05/2024	IN	TIKER/45078970	41079765		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	107,762.00
22/05/2024	IN	TIKER/45079214	41080009		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15	732.00	0.00	108,494.00
22/05/2024	IN	TIKER/45079441	41080229		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	5,628.00	0.00	114,122.00
22/05/2024	IN	TIKER/45080153	41080935		JEEVA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25	2,615.00	0.00	116,737.00
22/05/2024	IN	TIKER/45080188	41080970		PARIMALA DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-43,44,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,46,47,34,36	3,352.00	0.00	120,089.00
22/05/2024	RC		26024006	Bank Transfer		0.00	10,000.00	110,089.00
23/05/2024	RC		26024624	Bank Transfer		0.00	10,000.00	100,089.00
24/05/2024	RC		26025137	Bank Transfer		0.00	10,000.00	90,089.00
24/05/2024	IN	TIKER/45082672	41083440		ANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	91,477.00
24/05/2024	IN	TIKER/45083297	41084060		CHARLOTTE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	92,865.00
24/05/2024	IN	TIKER/45083327	41084090		PADHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	95,641.00
25/05/2024	IN	TIKER/45085116	41085869		SRIVATHS S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	103,333.00
25/05/2024	IN	TIKER/45084484	41085239		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	104,721.00
25/05/2024	IN	TIKER/45084375	41085132		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	106,034.00

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27/05/2024	IN	TIKER/45086148	41086900		MEENATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	110,198.00
27/05/2024	RC		26026000	Bank Transfer		0.00	10,000.00	100,198.00
27/05/2024	RC		26026086	Bank Transfer		0.00	10,000.00	90,198.00
27/05/2024	IN	TIKER/45086260	41087011		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15	656.00	0.00	90,854.00
27/05/2024	IN	TIKER/45086938	41087677		JEEVA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,2 5	3,922.00	0.00	94,776.00
27/05/2024	IN	TIKER/45087500	41088238		PARIMALA DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING)-43,44,46,47,34,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,46,47,34,36	4,983.00	0.00	99,759.00
28/05/2024	IN	TIKER/45087723	41088463		VIJAY SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	101,147.00
30/05/2024	IN	TIKER/45091343	41092066		VIDHYA J M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	104,282.00
31/05/2024	RC		26028676	Bank Transfer		0.00	10,000.00	94,282.00
01/06/2024	IN	TIKER/45095700	41097387		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	101,223.00
03/06/2024	RC		26029926	Bank Transfer		0.00	10,000.00	91,223.00
03/06/2024	IN	TIKER/45096941	41098621		THOFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	92,611.00
03/06/2024	IN	TIKER/45097513	41099184		ALAGURAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	100,940.00
03/06/2024	IN	TIKER/45097914	41099583		THOFI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,328.00
03/06/2024	IN	TIKER/45098254	41099920		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	103,716.00
04/06/2024	IN	TIKER/45099031	41100694		THAHIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	104,417.00
05/06/2024	IN	TIKER/45101209	41102844		PARTHASARATHY 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	105,263.00

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05/06/2024	IN	TIKER/45100807	41102446		SEETHARAMAN 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	423.00	0.00	105,686.00
06/06/2024	RC		26031474	Bank Transfer		0.00	10,000.00	95,686.00
07/06/2024	IN	TIKER/45103973	41105578		VJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	98,462.00
07/06/2024	IN	TIKER/45104215	41105818		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	99,850.00
07/06/2024	IN	TIKER/45104932	41106526		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,35	1,464.00	0.00	101,314.00
07/06/2024	IN	TIKER/45103583	41105192		JAYASHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	105,478.00
08/06/2024	RC		26032900	Bank Transfer		0.00	10,000.00	95,478.00
08/06/2024	IN	TIKER/45105249	41106842	disc-90/21.053%/teeth setting(less acryrock)	SEETHARAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	3,932.00	0.00	99,410.00
08/06/2024	IN	TIKER/45105445	41107038		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,798.00
08/06/2024	IN	TIKER/45105532	41107125		PARTHASARATHY DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	102,893.00
08/06/2024	IN	TIKER/45106010	41107599		SENTHIL KUMAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	104,281.00
08/06/2024	IN	TIKER/45106777	41108362		THAHIRA DENTCARE HI-TECH ACRYLIC CD PER JAW (TEETH SETTING)-41,46,47,31,32,33,34,35, 36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,34,35, 36	3,871.00	0.00	108,152.00
08/06/2024	IN	TIKER/45106954	41108536		AFSHEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	110,928.00
10/06/2024	IN	TIKER/45108699	41110265		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	8,329.00	0.00	119,257.00
10/06/2024	RC		26033342	Bank Transfer		0.00	10,000.00	109,257.00
11/06/2024	RC		26033898	Bank Transfer		0.00	10,000.00	99,257.00
11/06/2024	IN	TIKER/45108901	41110465		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,164.00	0.00	103,421.00

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12/06/2024	IN	TIKER/45111149	41112681		RAHAMADHULLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	107,346.00
12/06/2024	RC		26034482	Bank Transfer		0.00	10,000.00	97,346.00
13/06/2024	IN	TIKER/45112581	41114102		LARUNCE JOSEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	101,510.00
13/06/2024	IN	TIKER/45112978	41114496		PARTHASARATHY DENTCARE HI-TECH ACRYLIC UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,893.00	0.00	104,403.00
13/06/2024	IN	TIKER/45113107	41114623		SEETHARAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	106,916.00
13/06/2024	IN	TIKER/45113212	41114727		THAHIRA DENTCARE HI-TECH ACRYLIC CD PER JAW (ACRYLISING)-41,46,47,31,32,33,3 4,35,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,33,3 4,35,36	5,762.00	0.00	112,678.00
13/06/2024	IN	TIKER/45113695	41115206		CHEZHIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	115,454.00
14/06/2024	IN	TIKER/45115985	41117452		RAVINDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	116,842.00
14/06/2024	IN	TIKER/45115647	41117117		KARPAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,230.00
14/06/2024	IN	TIKER/45114521	41116027		SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	121,006.00
14/06/2024	IN	TIKER/45114456	41115963		DINESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	128,698.00
15/06/2024	IN	TIKER/45117093	41118553		SHIVAGAMA SUNDHARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	129,399.00
15/06/2024	IN	TIKER/45116967	41118431		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,35	1,313.00	0.00	130,712.00
15/06/2024	RC		26036283	Bank Transfer		0.00	15,000.00	115,712.00
16/06/2024	IN	TIKER/45119040	41120485		MAGESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47	6,271.00	0.00	121,983.00
16/06/2024	IN	TIKER/45118982	41120427		ARCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	125,829.00

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16/06/2024	RC		26036326	Bank Transfer		0.00	15,000.00	110,829.00
17/06/2024	RC		26036332	Bank Transfer		0.00	15,000.00	95,829.00
18/06/2024	IN	TIKER/45120637	41122476		LALITHA 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	96,675.00
19/06/2024	RC		26037817	Bank Transfer		0.00	20,000.00	76,675.00
19/06/2024	IN	TIKER/45121523	41123357		PERUMAL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	79,451.00
19/06/2024	IN	TIKER/45122754	41124560		KARPAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	82,227.00
19/06/2024	IN	TIKER/45122966	41124769		SELV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	83,615.00
20/06/2024	IN	TIKER/45124716	41126487		PAZHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	87,779.00
21/06/2024	IN	TIKER/45126261	41128125		PAVITHRA SRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,167.00
21/06/2024	IN	TIKER/45125895	41127760		VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	96,108.00
21/06/2024	RC		26038762	Bank Transfer		0.00	10,000.00	86,108.00
21/06/2024	IN	TIKER/45124995	41126884		VIJAYAGOPIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	93,800.00
21/06/2024	IN	TIKER/45125013	41126902		VENILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	97,964.00
22/06/2024	IN	TIKER/45127032	41128892		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	100,740.00
22/06/2024	IN	TIKER/45126958	41128818		SHIVAGAMA SUNDHARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,46,47,31,32,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,33,34,35, 36,37	5,759.00	0.00	106,499.00
22/06/2024	IN	TIKER/45127680	41129538		LALITHA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	110,122.00
23/06/2024	RC		26039161	Bank Transfer		0.00	15,000.00	95,122.00
24/06/2024	RC		26039639	Bank Transfer		0.00	10,000.00	85,122.00

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25/06/2024	IN	TIKER/45131230	41133050		HARINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,510.00
25/06/2024	IN	TIKER/45131497	41133302		BALASUBRAMANIYAM 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	87,356.00
25/06/2024	IN	TIKER/45131788	41133583		LAKSHMI VINOD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	88,627.00
25/06/2024	IN	TIKER/45131204	41133026		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	5,552.00	0.00	94,179.00
25/06/2024	IN	TIKER/45131802	41133597		SHOWBAKAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	96,955.00
26/06/2024	IN	TIKER/45133334	41135112		MOHANA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	98,343.00
26/06/2024	RC		26040739	Bank Transfer		0.00	10,000.00	88,343.00
27/06/2024	IN	TIKER/45134813	41136578		SMITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,164.00	0.00	92,507.00
27/06/2024	IN	TIKER/45134814	41136579		SMRITHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	107,892.00
27/06/2024	IN	TIKER/45135257	41137008		SUSHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	112,056.00
27/06/2024	IN	TIKER/45135606	41137354		CHANDRAMOULI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,17,21,22,23,24 ,25,26,27,41,42,43,44,45,46,47,31, 32,33,34,35,36,37	846.00	0.00	112,902.00
27/06/2024	IN	TIKER/45135695	41137443		MUTHU RAJENDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,25,26,27	278.00	0.00	113,180.00
27/06/2024	IN	TIKER/45136248	41137986		PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	114,568.00
28/06/2024	IN	TIKER/45137339	41139055		BALASUBRAMANIYAM DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	118,191.00
28/06/2024	RC		26041932	Bank Transfer		0.00	10,000.00	108,191.00
29/06/2024	IN	TIKER/45139671	41141343		SUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	109,579.00
29/06/2024	IN	TIKER/45139862	41141531		LALITHA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	115,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	RC		26042460	Cash Amount Received		0.00	10,000.00	105,459.00
01/07/2024	IN	TIKER/45141224	41142884		CHANDRAMOULI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	109,082.00
01/07/2024	IN	TIKER/45141361	41143019		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	113,246.00
01/07/2024	IN	TIKER/45140566	41142229		MUTHU RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,25,26, 27	2,615.00	0.00	115,861.00
01/07/2024	IN	TIKER/45141056	41142718		PRABHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	117,249.00
01/07/2024	RC		26043508	Bank Transfer		0.00	10,000.00	107,249.00
02/07/2024	IN	TIKER/45142863	41144467		MALATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	109,345.00
02/07/2024	IN	TIKER/45142425	41144042		SHIVAGAMA SUNDHARI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,434.00	0.00	115,779.00
02/07/2024	IN	TIKER/45143529	41145116		KANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	118,555.00
03/07/2024	IN	TIKER/45145096	41146679		KRISHNA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	126,884.00
03/07/2024	RC		26044964	Bank Transfer		0.00	10,000.00	116,884.00
03/07/2024	IN	TIKER/45145359	41146941		BALASUBRAMANIYAM DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	122,764.00
04/07/2024	IN	TIKER/45146365	41147946		SELVARADHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	124,152.00
04/07/2024	IN	TIKER/45147727	41149307		MUTHU RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 5,26,27	3,922.00	0.00	128,074.00
05/07/2024	IN	TIKER/45147830	41149410		RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	129,462.00
05/07/2024	IN	TIKER/45147971	41149551		CHANDRAMOULI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	135,342.00
05/07/2024	RC		26045940	Bank Transfer		0.00	10,000.00	125,342.00

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06/07/2024	RC		26046963	Bank Transfer		0.00	10,000.00	115,342.00
06/07/2024	IN	TIKER/45150616	41152194		POONGOTHAI 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	116,188.00
08/07/2024	IN	TIKER/45152121	41153692		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	120,352.00
08/07/2024	IN	TIKER/45152982	41154553		MANASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,740.00
08/07/2024	IN	TIKER/45153031	41154602		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	123,128.00
08/07/2024	IN	TIKER/45153489	41155060		ASHOK RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	46,499.00	0.00	169,627.00
08/07/2024	RC		26047320	Bank Transfer		0.00	10,000.00	159,627.00
09/07/2024	RC		26047999	Bank Transfer		0.00	10,000.00	149,627.00
09/07/2024	IN	TIKER/45153596	41155167		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	155,179.00
09/07/2024	IN	TIKER/45153796	41155366		SRIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	156,567.00
10/07/2024	IN	TIKER/45155924	41157489		SANDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	157,955.00
10/07/2024	IN	TIKER/45156678	41158242		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	159,343.00
11/07/2024	RC		26049597	Bank Transfer		0.00	10,000.00	149,343.00
11/07/2024	IN	TIKER/45157708	41159271		POONGOTHAI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	152,966.00
11/07/2024	IN	TIKER/45157806	41159369		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	154,354.00
11/07/2024	IN	TIKER/45158061	41159624		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	155,742.00
12/07/2024	IN	TIKER/45160381	41161941		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,130.00
13/07/2024	IN	TIKER/45161905	41163463		SARAVNAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	158,518.00
13/07/2024	RC		26050110	Bank Transfer		0.00	10,000.00	148,518.00
14/07/2024	RC		26050339	Bank Transfer		0.00	10,000.00	138,518.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2024	IN	TIKER/45163034	41164591		SHAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	25,853.00	0.00	164,371.00
15/07/2024	RC		26050570	Bank Transfer		0.00	10,000.00	154,371.00
15/07/2024	IN	TIKER/45163405	41164963		LAKSHMIPATHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	155,759.00
15/07/2024	IN	TIKER/45164099	41165657		PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	158,535.00
16/07/2024	RC		26051112	Bank Transfer		0.00	10,000.00	148,535.00
16/07/2024	IN	TIKER/45166485	41168042		POONGOTHAI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	154,415.00
16/07/2024	IN	TIKER/45166170	41167727		RAHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	155,803.00
16/07/2024	IN	TIKER/45165935	41167492		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	166,908.00
16/07/2024	IN	TIKER/45165143	41166701		IVY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	168,296.00
16/07/2024	IN	TIKER/45165394	41166952		BHARATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,13,14	3,925.00	0.00	172,221.00
16/07/2024	IN	TIKER/45165435	41166992		KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	173,609.00
16/07/2024	IN	TIKER/45165610	41167167		SUHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	176,385.00
17/07/2024	RC		26051908	Bank Transfer		0.00	10,000.00	166,385.00
18/07/2024	RC		26052411	Bank Transfer		0.00	10,000.00	156,385.00
18/07/2024	IN	TIKER/45169857	41171407		JANAKI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	157,773.00
18/07/2024	IN	TIKER/45169430	41170980		PARTHIPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	160,549.00
19/07/2024	RC		26052827	Bank Transfer		0.00	10,000.00	150,549.00
19/07/2024	IN	TIKER/45170509	41172058		DHANDAPANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	151,937.00
20/07/2024	IN	TIKER/45172474	41174021		RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	153,325.00
20/07/2024	IN	TIKER/45172831	41174377		BHATHMANADHAN DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-22 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-22	6,015.00	0.00	159,340.00

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22/07/2024	RC		26054059	Bank Transfer		0.00	10,000.00	149,340.00
23/07/2024	IN	TIKER/45176877	41179666		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	150,908.00
24/07/2024	RC		26055164	Bank Transfer		0.00	10,000.00	140,908.00
24/07/2024	IN	TIKER/45178867	41181655		SIVAGAMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,25	5,237.00	0.00	146,145.00
24/07/2024	IN	TIKER/45179264	41182051		KALIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	150,309.00
24/07/2024	IN	TIKER/45179518	41182304		KALIAPERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	158,638.00
25/07/2024	IN	TIKER/45181628	41184411		MUNIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	160,026.00
25/07/2024	IN	TIKER/45181649	41184432		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	161,414.00
26/07/2024	IN	TIKER/45182092	41185055		SANBANTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	164,190.00
27/07/2024	RC		26056783	Bank Transfer		0.00	10,000.00	154,190.00
30/07/2024	IN	TIKER/45188509	41191694		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,21,22,23	5,552.00	0.00	159,742.00
30/07/2024	IN	TIKER/45189200	41192384		NAVIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	175,127.00
31/07/2024	IN	TIKER/45190833	41194017		MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	176,515.00
31/07/2024	IN	TIKER/45191301	41194485		RAMA CHANDHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	177,903.00
01/08/2024	IN	TIKER/45192093	41195277		MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46	4,164.00	0.00	182,067.00
01/08/2024	IN	TIKER/45192541	41195725		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	184,843.00
01/08/2024	IN	TIKER/45193340	41196524		USHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	186,231.00
02/08/2024	IN	TIKER/45193923	41197107		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	187,619.00
02/08/2024	IN	TIKER/45195021	41198196		VENKATARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	193,171.00
02/08/2024	IN	TIKER/45195064	41198239		AKHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	194,442.00
03/08/2024	RC		26061239	Bank Transfer		0.00	10,000.00	184,442.00

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03/08/2024	IN	TIKER/45196279	41199452		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	185,174.00
03/08/2024	IN	TIKER/45197320	41200493		ABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	186,562.00
06/08/2024	IN	TIKER/45201071	41204224		AKSHAYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	187,197.00
06/08/2024	IN	TIKER/45201120	41204273		MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	187,832.00
07/08/2024	RC		26063223	Bank Transfer		0.00	10,000.00	177,832.00
07/08/2024	IN	TIKER/45201921	41205074		AFSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	179,220.00
08/08/2024	IN	TIKER/45204718	41207869		KARTHICK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	183,384.00
09/08/2024	IN	TIKER/45206437	41209588		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	184,772.00
10/08/2024	IN	TIKER/45207687	41210834		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	186,160.00
10/08/2024	IN	TIKER/45207973	41211120		AYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	187,548.00
12/08/2024	IN	TIKER/45210070	41213211		NAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	5,552.00	0.00	193,100.00
13/08/2024	RC		26066058	Bank Transfer		0.00	10,000.00	183,100.00
14/08/2024	IN	TIKER/45214342	41217480		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	184,488.00
14/08/2024	RC		26066592	Bank Transfer		0.00	10,000.00	174,488.00
14/08/2024	IN	TIKER/45214581	41217718		VIGNESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	176,056.00
15/08/2024	RC		26067059	Bank Transfer		0.00	10,000.00	166,056.00
16/08/2024	IN	TIKER/45217796	41220932		GNANASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	170,220.00
16/08/2024	IN	TIKER/45216999	41220135		SEAKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,608.00
16/08/2024	RC		26067731	Bank Transfer		0.00	10,000.00	161,608.00
17/08/2024	IN	TIKER/45220105	41223237		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	163,176.00
17/08/2024	IN	TIKER/45220441	41223573		VENKATARAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17,44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-17,44	6,800.00	0.00	169,976.00
17/08/2024	IN	TIKER/45220470	41223602		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	171,364.00

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17/08/2024	IN	TIKER/45220524	41223656		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	172,752.00
17/08/2024	IN	TIKER/45219713	41222847		JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	176,916.00
17/08/2024	RC		26068051	Bank Transfer		0.00	10,000.00	166,916.00
18/08/2024	IN	TIKER/45220774	41223904		AFSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	168,304.00
18/08/2024	RC		26068212	Bank Transfer		0.00	10,000.00	158,304.00
20/08/2024	IN	TIKER/45223010	41227156		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	159,692.00
20/08/2024	IN	TIKER/45222784	41226930		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	162,468.00
20/08/2024	IN	TIKER/45222790	41226936		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	166,632.00
21/08/2024	IN	TIKER/45224830	41228974		CHANDHRA SEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	168,020.00
21/08/2024	IN	TIKER/45225586	41229730		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	169,408.00
21/08/2024	IN	TIKER/45225159	41229303		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	170,796.00
21/08/2024	RC		26069783	Bank Transfer		0.00	10,000.00	160,796.00
22/08/2024	IN	TIKER/45227671	41231813		IYAPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	162,184.00
23/08/2024	IN	TIKER/45229436	41233571		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	164,960.00
23/08/2024	IN	TIKER/45229403	41233538		NADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	167,736.00
23/08/2024	IN	TIKER/45227762	41231904		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	171,900.00
24/08/2024	IN	TIKER/45230215	41234350		FATHULLA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	177,137.00
24/08/2024	IN	TIKER/45229723	41233858		FLORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45,46	5,552.00	0.00	182,689.00
25/08/2024	IN	TIKER/45231444	41235579		SIVAKUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	184,077.00
25/08/2024	IN	TIKER/45231843	41235978		JAGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	185,465.00
26/08/2024	IN	TIKER/45233169	41237302		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	188,241.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45240324	41244756		PATTABI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	189,629.00
01/09/2024	RC		26075132	Bank Transfer		0.00	10,000.00	179,629.00
02/09/2024	RC		26075723	Bank Transfer		0.00	10,000.00	169,629.00
03/09/2024	RC		26076524	Bank Transfer		0.00	10,000.00	159,629.00
04/09/2024	RC		26077237	Bank Transfer		0.00	10,000.00	149,629.00
05/09/2024	IN	TIKER/45249956	41254707		NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	152,405.00
05/09/2024	IN	TIKER/45249531	41254283		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	155,181.00
05/09/2024	IN	TIKER/45249889	41254640		SIVA SHANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,749.00
06/09/2024	RC		26078445	Bank Transfer		0.00	10,000.00	146,749.00
06/09/2024	IN	TIKER/45251813	41256560		JOHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	149,525.00
06/09/2024	IN	TIKER/45252207	41256954		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	151,620.00
07/09/2024	IN	TIKER/45253062	41257809		THAMEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,008.00
07/09/2024	RC		26079005	Bank Transfer		0.00	10,000.00	143,008.00
07/09/2024	RC		26078956	Bank Transfer		0.00	10,000.00	133,008.00
07/09/2024	IN	TIKER/45253778	41258523		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	139,949.00
07/09/2024	IN	TIKER/45253813	41258558		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	149,666.00
08/09/2024	IN	TIKER/45254326	41259070		DOMINIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	151,234.00
09/09/2024	IN	TIKER/45255614	41260358		DOMINIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	152,505.00
10/09/2024	IN	TIKER/45256431	41261174		YOGESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	167,890.00
10/09/2024	RC		26080249	Bank Transfer		0.00	10,000.00	157,890.00
11/09/2024	IN	TIKER/45259501	41264237		RANGANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	160,666.00
12/09/2024	IN	TIKER/45259912	41264647		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	163,809.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45260363	41265097		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	164,465.00
12/09/2024	RC		26081318	Bank Transfer		0.00	10,000.00	154,465.00
13/09/2024	RC		26081907	Bank Transfer		0.00	10,000.00	144,465.00
14/09/2024	IN	TIKER/45264208	41269531		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	148,629.00
14/09/2024	IN	TIKER/45264327	41269650		YOGITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	151,405.00
14/09/2024	RC		26082376	Bank Transfer		0.00	10,000.00	141,405.00
14/09/2024	RC		26082417	Bank Transfer		0.00	10,000.00	131,405.00
14/09/2024	IN	TIKER/45263561	41268886		MUNIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	132,793.00
14/09/2024	IN	TIKER/45263918	41269242		KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	136,639.00
16/09/2024	IN	TIKER/45265444	41270766		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	138,027.00
16/09/2024	IN	TIKER/45266116	41271437		AASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,44	2,776.00	0.00	140,803.00
17/09/2024	IN	TIKER/45267098	41272419		JEBRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	146,355.00
17/09/2024	IN	TIKER/45267852	41273172		GANDHI MATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	147,743.00
17/09/2024	IN	TIKER/45267980	41273300		PRIYA DARSHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	163,128.00
17/09/2024	RC		26083056	Bank Transfer		0.00	10,000.00	153,128.00
18/09/2024	IN	TIKER/45268746	41274359		JANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46,47,48	9,717.00	0.00	162,845.00
19/09/2024	RC		26084164	Bank Transfer		0.00	10,000.00	152,845.00
20/09/2024	IN	TIKER/45272213	41277825		MOHAMAD IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	155,621.00
20/09/2024	IN	TIKER/45272369	41277981		BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	157,009.00
20/09/2024	IN	TIKER/45272519	41278131		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	158,397.00
20/09/2024	IN	TIKER/45272814	41278426		RAJATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	163,949.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	RC		26084596	Bank Transfer		0.00	10,000.00	153,949.00
20/09/2024	IN	TIKER/45271985	41277597		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	159,501.00
23/09/2024	IN	TIKER/45275068	41280679	DISC-69/15%/SEASONAL OFFER	NARENDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,4 1,42,43,44,45,46,31,32,33,34,35	76,755.00	0.00	236,256.00
23/09/2024	IN	TIKER/45276188	41281797		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	239,032.00
23/09/2024	RC		26085729	Bank Transfer		0.00	10,000.00	229,032.00
24/09/2024	IN	TIKER/45277007	41282615		AKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	231,808.00
24/09/2024	IN	TIKER/45277907	41283513		GEETHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	17,514.00	0.00	249,322.00
25/09/2024	IN	TIKER/45279275	41284879		LALITHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	253,486.00
25/09/2024	RC		26087009	Bank Transfer		0.00	10,000.00	243,486.00
27/09/2024	IN	TIKER/45282273	41287872		MANGALAMBIGAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	246,262.00
28/09/2024	IN	TIKER/45284082	41289681		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	249,038.00
28/09/2024	IN	TIKER/45284474	41290073		MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	251,814.00
28/09/2024	IN	TIKER/45284793	41290392		GEETHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	7,613.00	0.00	259,427.00
28/09/2024	IN	TIKER/45285055	41290654		KAVERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	262,203.00
28/09/2024	IN	TIKER/45285144	41290743		LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17	206.00	0.00	262,409.00
28/09/2024	IN	TIKER/45285668	41291266		SAMEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,23,24,25,45,46,47,34, 35,36	4,190.00	0.00	266,599.00
28/09/2024	RC		26088790	Bank Transfer		0.00	10,000.00	256,599.00
28/09/2024	RC		26088819	Bank Transfer		0.00	10,000.00	246,599.00
30/09/2024	RC		26089285	Bank Transfer		0.00	10,000.00	236,599.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45286653	41292252		SEETHA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	240,445.00
30/09/2024	IN	TIKER/45287167	41292758		SEETHA LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	241,716.00
01/10/2024	IN	TIKER/45288039	41293630		RASOOL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	18,686.00	0.00	260,402.00
02/10/2024	RC		26090825	Bank Transfer		0.00	10,000.00	250,402.00
03/10/2024	RC		26091490	Bank Transfer		0.00	10,000.00	240,402.00
04/10/2024	IN	TIKER/45294148	41300719		CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47	4,164.00	0.00	244,566.00
04/10/2024	IN	TIKER/45294930	41301500		SAMEENA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,23,24,25,45,46,4 7,34,35,36	6,285.00	0.00	250,851.00
04/10/2024	IN	TIKER/45294977	41301546		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	253,627.00
04/10/2024	RC		26092167	Bank Transfer		0.00	10,000.00	243,627.00
05/10/2024	IN	TIKER/45295994	41302562		FARZHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	245,015.00
05/10/2024	IN	TIKER/45296201	41302769		SAROJINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-45,46,47,35,36,37	701.00	0.00	245,716.00
05/10/2024	RC		26092887	Bank Transfer		0.00	10,000.00	235,716.00
05/10/2024	IN	TIKER/45295715	41302283		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	239,641.00
07/10/2024	IN	TIKER/45297581	41304409		VIJAYA VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	6,941.00	0.00	246,582.00
07/10/2024	IN	TIKER/45297711	41304538		NILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	247,970.00
07/10/2024	IN	TIKER/45297819	41304646		HALIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	250,746.00
07/10/2024	IN	TIKER/45298040	41304866		ELANGO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	252,134.00
07/10/2024	IN	TIKER/45298966	41305792		RAJA RAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,464.00	0.00	253,598.00
07/10/2024	RC		26093518	Bank Transfer		0.00	10,000.00	243,598.00
08/10/2024	IN	TIKER/45299185	41306057		KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	250,539.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2024	IN	TIKER/45299298	41306169		SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	251,927.00
08/10/2024	IN	TIKER/45299495	41306366		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	253,315.00
08/10/2024	IN	TIKER/45299560	41306431		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	258,867.00
08/10/2024	IN	TIKER/45300840	41307708		ANANTHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	260,255.00
08/10/2024	RC		26094113	Bank Transfer		0.00	10,000.00	250,255.00
09/10/2024	IN	TIKER/45301667	41308535		VARAAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	251,526.00
09/10/2024	IN	TIKER/45302537	41309405		VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	252,914.00
09/10/2024	IN	TIKER/45302659	41309525		NADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	255,690.00
09/10/2024	RC		26094719	Bank Transfer		0.00	10,000.00	245,690.00
10/10/2024	IN	TIKER/45302779	41309646		GOPALA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	247,078.00
10/10/2024	IN	TIKER/45303164	41310031		SAROJINI DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	3,352.00	0.00	250,430.00
10/10/2024	IN	TIKER/45303713	41310580		VELAUDHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	253,206.00
10/10/2024	RC		26095274	Bank Transfer		0.00	10,000.00	243,206.00
11/10/2024	IN	TIKER/45304717	41311582		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	247,370.00
11/10/2024	IN	TIKER/45305007	41311870		RAJA RAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	248,683.00
11/10/2024	IN	TIKER/45305473	41312336		NAVIN PRASADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	250,071.00
11/10/2024	RC		26096226	Bank Transfer		0.00	10,000.00	240,071.00
12/10/2024	RC		26096240	Bank Transfer		0.00	10,000.00	230,071.00
12/10/2024	RC		26096291	Bank Transfer		0.00	10,000.00	220,071.00
13/10/2024	IN	TIKER/45307483	41314345		ROBBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	221,459.00
14/10/2024	RC		26096606	Bank Transfer		0.00	10,000.00	211,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2024	IN	TIKER/45311945	41319151		SAROJINI DENTCARE ACRYLIC INJECT CD (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	5,703.00	0.00	217,162.00
16/10/2024	RC		26097615	Bank Transfer		0.00	10,000.00	207,162.00
17/10/2024	RC		26098139	Bank Transfer		0.00	10,000.00	197,162.00
18/10/2024	RC		26098797	Bank Transfer		0.00	10,000.00	187,162.00
19/10/2024	RC		26099417	Bank Transfer		0.00	10,000.00	177,162.00
20/10/2024	IN	TIKER/45317750	41325188		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	11,010.00	0.00	188,172.00
21/10/2024	IN	TIKER/45319396	41326831		KALAIYARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	189,663.00
21/10/2024	RC		26099899	Bank Transfer		0.00	10,000.00	179,663.00
22/10/2024	IN	TIKER/45319766	41327270		VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	181,154.00
22/10/2024	IN	TIKER/45319906	41327410		HAZIQA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,491.00	0.00	182,645.00
22/10/2024	RC		26100503	Bank Transfer		0.00	10,000.00	172,645.00
23/10/2024	IN	TIKER/45321434	41329021		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	174,136.00
23/10/2024	IN	TIKER/45322074	41329660		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,982.00	0.00	177,118.00
23/10/2024	IN	TIKER/45322202	41329787		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	181,591.00
23/10/2024	IN	TIKER/45322788	41330373		ABISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	183,082.00
23/10/2024	RC		26101181	Bank Transfer		0.00	10,000.00	173,082.00
24/10/2024	IN	TIKER/45323680	41331270		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,437.00	0.00	183,519.00
24/10/2024	IN	TIKER/45324137	41331725		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,37	2,982.00	0.00	186,501.00
24/10/2024	RC		26101744	Bank Transfer		0.00	10,000.00	176,501.00
25/10/2024	RC		26102284	Bank Transfer		0.00	10,000.00	166,501.00
25/10/2024	IN	TIKER/45325073	41332834		MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,964.00	0.00	172,465.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIKER/45325457	41333217		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,790.00	0.00	182,255.00
25/10/2024	IN	TIKER/45325844	41333603		SASIREKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,473.00	0.00	186,728.00
25/10/2024	IN	TIKER/45326352	41334111		SIVA BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	188,219.00
26/10/2024	IN	TIKER/45327483	41335274		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	189,710.00
26/10/2024	IN	TIKER/45327525	41335316		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	191,201.00
26/10/2024	IN	TIKER/45328156	41335946		MATHIVAANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	194,183.00
26/10/2024	IN	TIKER/45328200	41335990		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	195,674.00
26/10/2024	IN	TIKER/45328210	41336000		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	197,165.00
26/10/2024	RC		26102898	Bank Transfer		0.00	10,000.00	187,165.00
28/10/2024	IN	TIKER/45329748	41337605		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	190,147.00
28/10/2024	RC		26103462	Bank Transfer		0.00	10,000.00	180,147.00
28/10/2024	IN	TIKER/45328779	41336639		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24,25	9,828.00	0.00	189,975.00
28/10/2024	IN	TIKER/45328943	41336801		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	191,466.00
28/10/2024	IN	TIKER/45329455	41337313		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,491.00	0.00	192,957.00
29/10/2024	IN	TIKER/45330425	41338393		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	196,233.00
29/10/2024	RC		26104031	Bank Transfer		0.00	10,000.00	186,233.00
30/10/2024	IN	TIKER/45332354	41340393		SHAHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	187,724.00
30/10/2024	IN	TIKER/45333737	41341775		LAKSHMI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,982.00	0.00	190,706.00
31/10/2024	RC		26105050	Bank Transfer		0.00	10,000.00	180,706.00
01/11/2024	IN	TIKER/45337203	41345389		ROSALYN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45	5,964.00	0.00	186,670.00
01/11/2024	RC		26105596	Bank Transfer		0.00	10,000.00	176,670.00
02/11/2024	RC		26106169	Bank Transfer		0.00	10,000.00	166,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2024	IN	TIKER/45339364	41347576		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	168,161.00
04/11/2024	RC		26106763	Bank Transfer		0.00	10,000.00	158,161.00
05/11/2024	RC		26107449	Bank Transfer		0.00	10,000.00	148,161.00
06/11/2024	IN	TIKER/45341773	41350140		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	149,652.00
07/11/2024	IN	TIKER/45342891	41351258		VASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	12,012.00	0.00	161,664.00
07/11/2024	IN	TIKER/45343529	41351896		MADHAVA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,982.00	0.00	164,646.00
07/11/2024	IN	TIKER/45344032	41352456		VIJAYABASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	13,104.00	0.00	177,750.00
07/11/2024	IN	TIKER/45344153	41352577		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,473.00	0.00	182,223.00
07/11/2024	RC		26108768	Bank Transfer		0.00	10,000.00	172,223.00
08/11/2024	IN	TIKER/45345179	41353603		DAWN PRADEEB S A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,491.00	0.00	173,714.00
08/11/2024	IN	TIKER/45345429	41353853		JAYANTHI KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	175,205.00
08/11/2024	RC		26109378	Bank Transfer		0.00	10,000.00	165,205.00
09/11/2024	IN	TIKER/45346748	41355171		MAHENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,491.00	0.00	166,696.00
09/11/2024	RC		26109988	Bank Transfer		0.00	10,000.00	156,696.00
10/11/2024	RC		26110006	Bank Transfer		0.00	10,000.00	146,696.00
11/11/2024	IN	TIKER/45348978	41357399		PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	5,009.00	0.00	151,705.00
12/11/2024	IN	TIKER/45351084	41359504		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,982.00	0.00	154,687.00
18/11/2024	IN	TIKER/45359685	41368728		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,473.00	0.00	159,160.00
18/11/2024	IN	TIKER/45360234	41369303		MURUGAPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,24, 25,26,27	5,759.00	0.00	164,919.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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5,509,881.78 5,344,962.78

*Period Closing Bal.: 164,919.00