



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN000718 - ABUDAKIR

							*Period Opening Bal.:	210,988.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA230000829	31000825		BALASUBRAMANIAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	215,503.00
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	216,800.00
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	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	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	239,639.00
04/04/2023	IN	SA2300003937	31003930		AYYAPAKUMARI 27a.DENTCARE NOVA W/O DIE-45 ,46	2,594.00	0.00	242,233.00
04/04/2023	IN	SA2300004216	31004207		SAIGANESH 27a.DENTCARE NOVA W/O DIE-17	1,297.00	0.00	243,530.00
04/04/2023	IN	SA2300003211	31003210		SHIVA RAJ 27a. DENTCARE NOVA W/DIE-16 ,17 ,46 ,47	5,187.00	0.00	248,717.00
05/04/2023	IN	SA2300005053	31005037		ANAND 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-36 ,37	1,229.00	0.00	249,946.00
05/04/2023	IN	SA2300005723	31005701		SUKANYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	251,243.00
06/04/2023	IN	SA2300007044	31007026		LALITHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	259,024.00
06/04/2023	RC		16004650	Bank Transfer		0.00	10,000.00	249,024.00
06/04/2023	IN	SA2300006357	31006343		ABHISHEK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,24	7,056.00	0.00	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

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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	IN	SA2300012714	31012694		MAHESHWARAN 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	236,119.00
11/04/2023	RC		16007074	Bank Transfer		0.00	10,000.00	226,119.00
11/04/2023	IN	SA2300011288	31011274		RAMAPRABHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	227,416.00
11/04/2023	IN	SA2300011590	31011576		LALITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14	4,515.00	0.00	231,931.00
11/04/2023	IN	SA2300011906	31011890		SUDHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	234,525.00
12/04/2023	RC		16010066	Bank Transfer		0.00	10,000.00	224,525.00
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	225,822.00
12/04/2023	IN	SA2300014068	31014051		MANIKANDAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	227,119.00
12/04/2023	IN	SA2300014041	31014024		DINESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	228,416.00
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	238,790.00
12/04/2023	IN	SA2300013017	31013003		SUJATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	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	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	252,549.00
16/04/2023	RC		16007082	Bank Transfer		0.00	10,000.00	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	IN	SA2300021091	31021073		VEDHASHREE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	257,487.00
18/04/2023	RC		16010067	Bank Transfer		0.00	10,000.00	247,487.00
19/04/2023	RC		16010068	Bank Transfer		0.00	10,000.00	237,487.00

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19/04/2023	IN	SA2300023268	31023258		NATARAJAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	238,784.00
20/04/2023	RC		16010069	Bank Transfer		0.00	10,000.00	228,784.00
20/04/2023	IN	SA2300024024	31024015		ASHOK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	230,081.00
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	236,329.00
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	257,497.00
21/04/2023	IN	SA2300025395	31025383		VENKATESH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	258,794.00
21/04/2023	IN	SA2300025290	31025279		ANANDHA RAMAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	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	RC		16010070	Bank Transfer		0.00	10,000.00	252,685.00
22/04/2023	IN	SA2300027044	31027032		CHINNADURAI 27a. DENTCARE NOVA W/DIE-14 ,24 ,25 ,26	5,187.00	0.00	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	2304423331	34005662	Based On Sales Orders 5368.	MRITHUNJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	270,840.00
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	272,137.00
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	274,731.00
25/04/2023	RC		16012938	Bank Transfer		0.00	20,000.00	254,731.00
26/04/2023	RC		16012939	Bank Transfer		0.00	10,000.00	244,731.00
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	246,028.00
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	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	IN	SA2300034439	31034412		NUSHRADULLAH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	242,513.00

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29/04/2023	RC		16013751	Bank Transfer		0.00	10,000.00	232,513.00
02/05/2023	RC		16013752	Bank Transfer		0.00	10,000.00	222,513.00
02/05/2023	IN	SA2300038041	31038011		VIJAYALAKSHMI M 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	223,810.00
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	237,922.00
03/05/2023	IN	SA2300039039	31039006		SRIDEVI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	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
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	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	244,780.00
06/05/2023	RC		16019937	Bank Transfer		0.00	10,000.00	234,780.00
06/05/2023	IN	SA2300043647	31043611		NEELAVATHY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	241,264.00
07/05/2023	RC		16019957	Bank Transfer		0.00	10,000.00	231,264.00
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	242,982.00
09/05/2023	RC		16019956	Bank Transfer		0.00	10,000.00	232,982.00
09/05/2023	IN	SA2300045634	31045603		LALITHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	241,771.00
10/05/2023	RC		16019955	Bank Transfer		0.00	10,000.00	231,771.00
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	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	SA2300050358	31050324		KOWSALYA 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	250,059.00
12/05/2023	IN	SA2300051144	31051108		PREMALATHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	251,356.00
12/05/2023	IN	SA2300051351	31051314		VASUDEVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	255,871.00
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	258,465.00
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	259,762.00

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13/05/2023	RC		16019953	Bank Transfer		0.00	10,000.00	249,762.00
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	258,839.00
15/05/2023	IN	SA2300054193	31054161		MANAVALAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	261,097.00
15/05/2023	RC		16023580	Bank Transfer		0.00	10,000.00	251,097.00
16/05/2023	IN	SA2300054840	31054820		SRIHARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	252,394.00
16/05/2023	IN	SA2300054898	31054877		MANJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	264,259.00
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	269,446.00
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	270,743.00
17/05/2023	RC		16023579	Bank Transfer		0.00	10,000.00	260,743.00
17/05/2023	IN	2305485621	34012247	Based On Sales Orders 12824.	VENBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	7,781.00	0.00	268,524.00
18/05/2023	IN	SA2300057826	31057801		SHANTHI LAKSHMI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,38	6,484.00	0.00	275,008.00
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	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 , IVOCAR 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	RC		16023586	Bank Transfer		0.00	10,000.00	255,262.00
22/05/2023	IN	SA2300062397	31062377		GRACEY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	256,559.00
22/05/2023	IN	SA2300061927	31061908		ARUNKUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	257,856.00
22/05/2023	IN	SA2300061862	31061843		SHARMILA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	259,153.00
23/05/2023	IN	SA2300063284	31063262		SAIGANESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	261,411.00
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	269,192.00
23/05/2023	RC		16023598	Bank Transfer		0.00	10,000.00	259,192.00

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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
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	RC		16029166	Bank Transfer		0.00	10,000.00	209,567.00
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	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	IN	SA2300079683	31085067		SUJATH KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	224,206.00
06/06/2023	IN	SA2300079856	31085239		MADHAVAN P 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	226,800.00
06/06/2023	RC		16031831	Bank Transfer		0.00	10,000.00	216,800.00
07/06/2023	IN	SA2300082140	31088396		SRIDHAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	219,394.00
07/06/2023	RC		16031830	Bank Transfer		0.00	10,000.00	209,394.00
08/06/2023	RC		16034798	Bank Transfer		0.00	10,000.00	199,394.00
09/06/2023	IN	SA2300083501	31090192		VINOTH K 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	207,175.00
09/06/2023	IN	SA2300083960	31090698		SHYLABABU 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45 ,46	6,484.00	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/35007514	31093371		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,484.00	0.00	210,143.00
10/06/2023	IN	TI/35007226	31093085		HYROONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	211,440.00

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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
17/06/2023	RC		16045446	Bank Transfer		0.00	10,000.00	231,508.00
19/06/2023	RC		16039253	Bank Transfer		0.00	10,000.00	221,508.00
19/06/2023	IN	SA2300095811	31105948		LAKSHMINARAYANASWAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,36 ,41	5,187.00	0.00	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	RC		16039252	Bank Transfer		0.00	10,000.00	223,221.00
20/06/2023	IN	SA2300096645	31106783		PREMALATHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	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	IN	SA2300102282	31113835		NANDHINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	12,968.00	0.00	229,532.00
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	232,073.00
24/06/2023	IN	SA2300103420	31114972		SUMATHI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	237,260.00
24/06/2023	RC		16045449	Bank Transfer		0.00	10,000.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
01/07/2023	IN	SA2300111069	31125224		DEEPA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	225,156.00
01/07/2023	IN	SA2300110927	31125083		DEEPA 27a. DENTCARE NOVA W/DIE-45	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	SA2300113639	31129237		GIRIJA 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	239,438.00
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	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	IN	TI/35024068	31144088		KRISHNARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	241,330.00
13/07/2023	IN	TI/35024117	31144137		ARUN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	242,717.00
13/07/2023	IN	TI/35024125	31144145		ARUN MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	244,104.00
13/07/2023	IN	TI/35024240	31144260		BOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	246,878.00
13/07/2023	RC		16050079	Bank Transfer		0.00	10,000.00	236,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	252,263.00
14/07/2023	RC		16050080	Bank Transfer		0.00	10,000.00	242,263.00
15/07/2023	IN	TI/35026070	31147524		LAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	243,650.00
15/07/2023	IN	SA2300121049	31146939		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16 ,26	6,941.00	0.00	250,591.00
16/07/2023	RC		16050081	Bank Transfer		0.00	10,000.00	240,591.00
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	IN	TI/35029324	31151778		ABDUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	243,366.00
18/07/2023	RC		16050082	Bank Transfer		0.00	10,000.00	233,366.00
19/07/2023	IN	TI/35029583	31152296		PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	234,753.00
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	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	IN	TI/35034334	31157808		SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	233,650.00
22/07/2023	IN	TI/35034695	31158168		JOHN PETER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	235,037.00
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	251,682.00
22/07/2023	RC		16052093	Bank Transfer		0.00	10,000.00	241,682.00
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	248,617.00
24/07/2023	RC		16052559	Bank Transfer		0.00	10,000.00	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	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	264,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	RC		16052560	Bank Transfer		0.00	10,000.00	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/35044326	31168336		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	274,392.00
28/07/2023	IN	TI/35043328	31167341		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	275,779.00
29/07/2023	IN	TI/35046226	31170307		PADHMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	278,553.00
29/07/2023	IN	TI/35045556	31169639		DHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	281,327.00
29/07/2023	RC		16056659	Bank Transfer		0.00	10,000.00	271,327.00
30/07/2023	RC		16056658	Bank Transfer		0.00	10,000.00	261,327.00
31/07/2023	IN	TI/35047439	31171625		PANDIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	262,714.00
31/07/2023	IN	TI/35047066	31171254		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	265,488.00
31/07/2023	RC		16056657	Bank Transfer		0.00	10,000.00	255,488.00
01/08/2023	RT		131003605	UNIT CHANGE /AT		0.00	3,665.00	251,823.00
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	259,513.00
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	266,448.00
02/08/2023	RC		16059839	Bank Transfer		0.00	10,000.00	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

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05/08/2023	IN	TI/35057276	31181769		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	258,282.00
05/08/2023	IN	TI/35056100	31180595		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,774.00	0.00	261,056.00
05/08/2023	IN	TI/35055684	31180183		MOHAMADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,387.00	0.00	262,443.00
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	269,505.00
07/08/2023	IN	TI/35058491	31183041		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	270,893.00
08/08/2023	RT	31183251	131003816	c/n for amount change		0.00	7,062.00	263,831.00
08/08/2023	RC		16060569	Bank Transfer		0.00	10,000.00	253,831.00
08/08/2023	IN	TI/35059439	31184032		RANISARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	255,219.00
08/08/2023	IN	TI/35059840	31184428		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	256,607.00
08/08/2023	IN	TI/35060168	31184756		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	257,995.00
08/08/2023	IN	TI/35060324	31184911		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	260,771.00
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	268,463.00
09/08/2023	IN	TI/35061101	31185718		AYSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	271,239.00
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	276,998.00
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	283,939.00
10/08/2023	RC		16063897	Bank Transfer		0.00	10,000.00	273,939.00
10/08/2023	IN	TI/35062898	31187541		MAHESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	275,327.00
10/08/2023	IN	TI/35063818	31188459		SAI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	276,715.00
10/08/2023	IN	TI/35064288	31188927		JAYA BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	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

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11/08/2023	RC		16063898	Bank Transfer		0.00	10,000.00	273,226.00
11/08/2023	IN	TI/35065012	31189697		KALEEL MOHAMADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	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
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	IN	TI/35072305	31197003		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	269,083.00
16/08/2023	IN	TI/35071678	31196389		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	274,635.00
16/08/2023	RC		16063901	Bank Transfer		0.00	10,000.00	264,635.00
17/08/2023	IN	TI/35074720	31199398		MOHAN SHRIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	266,023.00
17/08/2023	IN	TI/35074545	31199230		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	267,411.00
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	290,488.00
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	295,082.00
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	311,739.00
17/08/2023	IN	TI/35073343	31198052		ASINA SAFRIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	313,127.00
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	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

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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	329,000.00
19/08/2023	RC		16069327	Bank Transfer		0.00	10,000.00	319,000.00
19/08/2023	RC		16069328	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
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	IN	TI/35084543	31209248		SUSHELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	314,978.00
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	318,121.00
24/08/2023	IN	TI/35085582	31210284		RAJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	322,285.00
24/08/2023	RC		16069330	Bank Transfer		0.00	10,000.00	312,285.00
25/08/2023	RC		16070608	Bank Transfer		0.00	10,000.00	302,285.00
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	307,535.00
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	314,071.00
26/08/2023	RC		16070609	Bank Transfer		0.00	10,000.00	304,071.00
26/08/2023	RC		16070648	Bank Transfer		0.00	10,000.00	294,071.00
26/08/2023	IN	TI/35088859	31213577		DINESHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	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	RC		16070610	Bank Transfer		0.00	10,000.00	295,175.00

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28/08/2023	IN	TI/35090943	31215680		YASMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	297,951.00
30/08/2023	IN	TI/35091746	31216520		PUGAZHENDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	299,339.00
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	339,974.00
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	347,666.00
31/08/2023	RC		16070611	Bank Transfer		0.00	10,000.00	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	RC		16075220	Bank Transfer		0.00	10,000.00	328,977.00
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	344,362.00
08/09/2023	IN	TI/35105173	31230008		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	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	RC		16075219	Bank Transfer		0.00	10,000.00	340,273.00
09/09/2023	RC		16075218	Bank Transfer		0.00	10,000.00	330,273.00
09/09/2023	IN	TI/35108252	31233096		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	331,661.00

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09/09/2023	IN	TI/35108001	31232845		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	333,049.00
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	342,211.00
11/09/2023	IN	TI/35110018	31234865		SHOBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	343,599.00
11/09/2023	RC		16079759	Bank Transfer		0.00	10,000.00	333,599.00
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	RC		16079762	Bank Transfer		0.00	10,000.00	306,375.00
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	313,316.00
15/09/2023	IN	TI/35115737	31240595		NAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	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	RC		16079763	Bank Transfer		0.00	10,000.00	308,868.00
19/09/2023	IN	TI/35121464	31246330		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	311,644.00
20/09/2023	IN	TI/35123492	31248360		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	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	RC		16082926	Bank Transfer		0.00	10,000.00	288,301.00
23/09/2023	IN	TI/35127536	31252400		AASIRVADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44	4,164.00	0.00	292,465.00
23/09/2023	IN	TI/35128594	31253455		ANIS FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	296,629.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	IN	TI/35132464	31257343		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	300,793.00
26/09/2023	IN	TI/35132426	31257305		MOHAMADH RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	302,181.00
26/09/2023	IN	TI/35132341	31257220		SAROJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	303,569.00
26/09/2023	RC		16084149	Bank Transfer		0.00	10,000.00	293,569.00
27/09/2023	RC		16084148	Bank Transfer		0.00	10,000.00	283,569.00
28/09/2023	IN	TI/35133871	31258770		ISMAIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	284,957.00
28/09/2023	IN	TI/35133836	31258735		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	287,733.00
28/09/2023	IN	TI/35133929	31258828		SANTOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	289,121.00
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	296,062.00
28/09/2023	IN	TI/35134111	31259010		AARAVAMUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	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/35137124	31262018		PRSANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	288,838.00
29/09/2023	IN	TI/35136502	31261396		RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25,47	5,552.00	0.00	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/35139747	31264645		AKSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	309,168.00
01/10/2023	RC		16093089	Bank Transfer		0.00	10,000.00	299,168.00
01/10/2023	IN	TI/35140469	31265367		SARAVANA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	300,556.00
03/10/2023	RC		16086550	Bank Transfer		0.00	10,000.00	290,556.00

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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/35142843	31267743		POORNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	294,720.00
04/10/2023	IN	TI/35142868	31267768		SARAVANA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	297,496.00
04/10/2023	IN	TI/35142120	31267023		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	300,272.00
04/10/2023	RC		16090297	Bank Transfer		0.00	10,000.00	290,272.00
06/10/2023	IN	TI/35146288	31271180		MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	291,840.00
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	298,781.00
06/10/2023	IN	TI/35146226	31271118		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	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	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	305,179.00
09/10/2023	IN	TI/35149755	31274652		GANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	306,567.00
09/10/2023	RC		16090298	Bank Transfer		0.00	10,000.00	296,567.00
10/10/2023	RC		16093090	Bank Transfer		0.00	10,000.00	286,567.00
10/10/2023	IN	TI/35151020	31275921		SHAHANAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	287,955.00
10/10/2023	IN	TI/35150619	31275521		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	289,343.00
12/10/2023	RC		16093082	Bank Transfer		0.00	10,000.00	279,343.00
12/10/2023	IN	TI/35155204	31280107		BOOMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	284,895.00
12/10/2023	IN	TI/35154210	31279116		NAZEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	287,671.00
13/10/2023	RC		16093083	Bank Transfer		0.00	10,000.00	277,671.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35157371	31282272		POOJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	281,517.00
13/10/2023	IN	TI/35157283	31282185		RAMEEZ FARZAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	282,905.00
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	286,955.00
14/10/2023	IN	TI/35158578	31283482		KUMARASWAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	289,731.00
14/10/2023	RC		16093084	Bank Transfer		0.00	10,000.00	279,731.00
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	IN	TI/35162596	31287499		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	265,283.00
17/10/2023	RC		16093818	Bank Transfer		0.00	10,000.00	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	IN	TI/35164538	31289450		SUKEETHA SHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	271,080.00
19/10/2023	RC		16093816	Bank Transfer		0.00	10,000.00	261,080.00

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19/10/2023	IN	TI/35165365	31290276		HUBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	262,468.00
19/10/2023	IN	TI/35165630	31290539		GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	265,244.00
19/10/2023	IN	TI/35165632	31290541		HUBERT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	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	IN	TI/35168223	31293138		VELMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	263,572.00
21/10/2023	RC		16095795	Bank Transfer		0.00	10,000.00	253,572.00
21/10/2023	IN	TI/35168749	31293649		ASOKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	254,960.00
22/10/2023	IN	TI/35169639	31294536		INDHRA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	256,348.00
22/10/2023	IN	TI/35169690	31294587		POOJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	257,736.00
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	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	RC		16097575	Bank Transfer		0.00	10,000.00	225,782.00
27/10/2023	IN	TI/35175139	31300049		ASMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	228,558.00
29/10/2023	RC		16107774	Bank Transfer		0.00	10,000.00	218,558.00
29/10/2023	IN	TI/35178005	31302906		CHARLAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,48	4,164.00	0.00	222,722.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35180777	31305681		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	237,991.00
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	244,932.00
31/10/2023	IN	TI/35179605	31304511		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	247,708.00
31/10/2023	RC		16099675	Bank Transfer		0.00	10,000.00	237,708.00
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	IN	TI/35183987	31308890		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	254,365.00
02/11/2023	IN	TI/35182824	31307730		KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	255,753.00
02/11/2023	IN	TI/35184107	31309010		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	258,529.00
02/11/2023	RC		16102499	Bank Transfer		0.00	10,000.00	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	RC		16102510	Bank Transfer		0.00	10,000.00	242,693.00
04/11/2023	IN	TI/35186773	31311678		SIMPLE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	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	RC		16105786	Bank Transfer		0.00	10,000.00	209,633.00
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	219,350.00
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	230,455.00
10/11/2023	RC		16105787	Bank Transfer		0.00	10,000.00	220,455.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	227,396.00
11/11/2023	RC		16105788	Bank Transfer		0.00	10,000.00	217,396.00
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	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
16/11/2023	RC		16107775	Bank Transfer		0.00	10,000.00	188,262.00
16/11/2023	IN	TI/35203361	31328380		SASIMENAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	202,143.00
16/11/2023	IN	TI/35203015	31328034		SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	203,531.00
17/11/2023	RC		16107776	Bank Transfer		0.00	10,000.00	193,531.00
17/11/2023	IN	TI/35204635	31329655		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	196,307.00
17/11/2023	IN	TI/35204311	31329331		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	197,695.00
17/11/2023	IN	TI/35204138	31329158		KANNAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/11/2023	IN	TI/35213789	31338809		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	187,153.00
24/11/2023	RC		16110749	Bank Transfer		0.00	10,000.00	177,153.00
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, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	181,203.00
25/11/2023	IN	TI/35214554	31339577		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	182,591.00
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	188,876.00
25/11/2023	RC		16110750	Bank Transfer		0.00	10,000.00	178,876.00
26/11/2023	RC		16110747	Bank Transfer		0.00	10,000.00	168,876.00
27/11/2023	IN	TI/35216658	31341682		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,34,35	5,552.00	0.00	174,428.00
27/11/2023	RC		16111942	Bank Transfer		0.00	10,000.00	164,428.00
28/11/2023	RC		16111943	Bank Transfer		0.00	10,000.00	154,428.00
29/11/2023	IN	TI/35220138	31345167		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	155,816.00
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	159,667.00
29/11/2023	RC		16116257	Bank Transfer		0.00	10,000.00	149,667.00
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	156,608.00
30/11/2023	IN	TI/35222412	31347443		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	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	RC		16116258	Bank Transfer		0.00	10,000.00	160,488.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	168,817.00
02/12/2023	IN	TI/35225423	31350462		SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	175,088.00
02/12/2023	IN	TI/35225258	31350297		INDHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	176,476.00
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	180,401.00
02/12/2023	IN	TI/35224194	31349233		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	181,789.00
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	185,973.00
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	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/35233398	31358449		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,45,46,47	6,587.00	0.00	188,178.00
08/12/2023	IN	TI/35233311	31358362		ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	189,566.00
08/12/2023	IN	TI/35233079	31358130		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,37	5,552.00	0.00	195,118.00
08/12/2023	IN	TI/35232696	31357747		SURIYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22	939.00	0.00	196,057.00
09/12/2023	IN	TI/35234309	31359360		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	198,833.00
09/12/2023	IN	TI/35234165	31359216		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	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/35237637	31362686		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	182,997.00
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	189,938.00

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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	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/35242779	31367828		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	204,230.00
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	210,136.00
15/12/2023	IN	TI/35243066	31368115		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	211,704.00
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	219,542.00
16/12/2023	IN	TI/35244344	31369393		LUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	220,930.00
16/12/2023	IN	TI/35244717	31369765		LUIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	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	IN	TI/35247915	31372957		BALASUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	236,198.00
19/12/2023	IN	TI/35248218	31373258		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	238,974.00
19/12/2023	RC		16120216	9840193670@axisbank-335358431333 Bank Transfer		0.00	10,000.00	228,974.00
20/12/2023	IN	TI/35249524	31374563		NEHRU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	230,362.00
20/12/2023	RC		16121514	Bank Transfer		0.00	10,000.00	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/35252217	31377253		VIJAYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	213,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35251532	31376570		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	215,914.00
22/12/2023	RC		16122167	Bank Transfer		0.00	10,000.00	205,914.00
22/12/2023	IN	TI/35253137	31378171		SHINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	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
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	RC		16123501	Bank Transfer		0.00	10,000.00	184,308.00
27/12/2023	IN	TI/35260009	31385033		SUCHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	187,443.00
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	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	IN	TI/35266145	31391104		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	180,487.00
01/01/2024	RC		16125982	Bank Transfer		0.00	10,000.00	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

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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
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		BALASUBRAMANIAM 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/35290722	31416820		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	182,362.00
18/01/2024	RC		16134224	Bank Transfer		0.00	10,000.00	172,362.00

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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	175,505.00
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	180,477.00
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	184,527.00
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	197,007.00
20/01/2024	IN	TI/35294009	31420106		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	199,783.00
22/01/2024	RC		16135723	Bank Transfer		0.00	15,000.00	184,783.00
22/01/2024	IN	TI/35296533	31422627		VANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	187,559.00
23/01/2024	IN	TI/35297121	31423219		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	188,947.00
23/01/2024	IN	TI/35297436	31423534		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	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/35300185	31426281		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	202,398.00
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	203,244.00
26/01/2024	IN	TI/35301778	31427867		ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	206,379.00

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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	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
30/01/2024	RC		16139153	Bank Transfer		0.00	10,000.00	228,854.00
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	232,904.00
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	236,755.00
31/01/2024	RC		16139845	Bank Transfer		0.00	25,000.00	211,755.00
31/01/2024	IN	TI/35309663	31435759		NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	213,143.00
31/01/2024	IN	TI/35309774	31435870		UMAMAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	214,531.00
31/01/2024	IN	TI/35309949	31436045		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	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	IN	TI/35316076	31442170		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	166,471.00
05/02/2024	RC		16142815	Bank Transfer		0.00	10,000.00	156,471.00
06/02/2024	IN	TI/35318793	31444885		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	162,023.00
06/02/2024	IN	TI/35317733	31443827		KALIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	164,799.00

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07/02/2024	RC		16143576	Bank Transfer		0.00	15,000.00	149,799.00
08/02/2024	IN	TI/35321988	31448079		ANTONY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	151,187.00
08/02/2024	RC		16144255	Bank Transfer		0.00	10,000.00	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
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/35339466	31465540		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	137,394.00
20/02/2024	IN	TI/35339924	31465998		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	140,170.00
20/02/2024	IN	TI/35340058	31466131		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	141,558.00
20/02/2024	IN	TI/35340411	31466484		ISMAIL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	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/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	136,433.00

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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	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/35345912	31471976		KALAI ARSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	145,826.00
23/02/2024	IN	TI/35345757	31471821		BALA MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	147,214.00
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	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/35350348	31476408		HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	146,930.00
26/02/2024	IN	TI/35349465	31475527		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	149,706.00
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	170,181.00
27/02/2024	IN	TI/35350472	31476533		VENKTESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	172,957.00
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	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	RC		16154112	Bank Transfer		0.00	10,000.00	154,965.00
29/02/2024	IN	TI/35354202	31480266		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	156,353.00

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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	156,837.00
01/03/2024	RC		16154739	Bank Transfer		0.00	10,000.00	146,837.00
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	152,087.00
01/03/2024	IN	TI/35356708	31482778		NANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	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/35372838	31498912		SOUNDHAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	2,776.00	0.00	110,545.00
12/03/2024	IN	TI/35372699	31498773		TAMI MANSARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	111,933.00
12/03/2024	IN	TI/35372439	31498514		SOUNDHAR RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	113,321.00
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	125,814.00
12/03/2024	IN	TI/35372165	31498240		SHAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,34	5,552.00	0.00	131,366.00

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12/03/2024	IN	TI/35371121	31497198		SHARMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	132,754.00
12/03/2024	RC		16159903	Bank Transfer		0.00	10,000.00	122,754.00
13/03/2024	RC		16160670	Bank Transfer		0.00	10,000.00	112,754.00
13/03/2024	IN	TI/35374172	31500243		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	114,142.00
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	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/35379963	31506059		MALISHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,164.00	0.00	153,034.00
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	165,966.00
16/03/2024	IN	TI/35379057	31505153		HASHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
21/03/2024	IN	TI/35387083	31513186		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	166,926.00
21/03/2024	IN	TI/35387069	31513172		KARTHICK VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	168,314.00
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	174,190.00
22/03/2024	IN	TI/35387499	31513607		LAKSHIMI NARSIMHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	176,966.00
22/03/2024	IN	TI/35388160	31514268		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	178,354.00
22/03/2024	RC		16165371	Bank Transfer		0.00	10,000.00	168,354.00
22/03/2024	IN	TI/35388568	31514675		SASIREKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	169,742.00
22/03/2024	IN	TI/35389087	31515193		SHANKARANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
						2,069,204.00	2,099,917.00	
							*Period Closing Bal.:	180,275.00