



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024  
CHN000806 - UMA REVATHI G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375491	34965		THIRUNAVUKARASU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
12/03/2022	IN	SA2100385973	19010		LALITHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,149.00
12/03/2022	IN	SA2100385548	34966		NATARAJAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,532.00
12/03/2022	IN	SA2100385736	34967		HARI GOVINDAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,915.00
12/03/2022	IN	SA2100384688	34970		AYUSH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,298.00
15/03/2022	IN	SA2100389749	34968		KIRAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,681.00
16/03/2022	IN	SA2100389987	49016		BASKAR 70 TEETH SETTING WITH RED WAX	269.00	0.00	9,950.00
18/03/2022	IN	SA2100394079	939		SORNAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	27,758.00
22/03/2022	IN	SA2100399824	11018		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	31,908.00
23/03/2022	IN	SA2100400580	34969		RAMANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,291.00
31/03/2022	IN	SA2100413436	34971		GNANABASKARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	34,674.00
02/04/2022	IN	SA2200002371	1002233		REKHA 64 SELF CURE ACRYLIC(TEMPORARY)-13,14,15,16 ,17	700.00	0.00	35,374.00
07/04/2022	IN	SA2200009598	1008907		GNANABASKAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	36,757.00
11/04/2022	IN	SA2200014425	1013361		HARIRAM 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	38,140.00
13/04/2022	IN	SA2200018081	1016907		RAJA LAKSHMI 27a. DENTCARE NOVA W/DIE-15,36	2,766.00	0.00	40,906.00
19/04/2022	IN	SA2200024801	1023514		KOMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	42,866.00
20/04/2022	IN	SA2200024939	1023652		KRISHNAVENI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,46,47	4,469.00	0.00	47,335.00
20/04/2022	IN	SA2200025142	1023850		RAJANDRAN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	48,718.00
29/04/2022	IN	SA2200038360	1038202		THANGAPPAN 27a. DENTCARE NOVA W/DIE-14,15,16,17,43,44,45,46	11,066.00	0.00	59,784.00
29/04/2022	IN	SA2200039458	1039296		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	61,167.00
03/05/2022	IN	SA2200043821	1043698		SATHYA PRIYA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	62,550.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200045569	1045426		SANKARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43,44	5,096.00	0.00	67,646.00
06/05/2022	IN	SA2200049105	1048967		REKHA 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	74,562.00
06/05/2022	RC		6012782	Bank Transfer		0.00	60,467.00	14,095.00
07/05/2022	IN	SA2200050177	1050035		SRIDEVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	15,478.00
09/05/2022	IN	SA2200052429	1052275		SANKARAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43,44	4,586.00	0.00	20,064.00
21/05/2022	IN	SA2200070207	1070004		KOMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	22,024.00
27/05/2022	IN	SA2200078557	1078388		BAGYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	23,407.00
01/06/2022	IN	SA2200085692	1085542		SORNAM 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	28,940.00
07/06/2022	RC		6026306	Bank Transfer		0.00	22,707.00	6,233.00
07/06/2022	IN	SA2200093085	1092927		KRISHNA GOMATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,616.00
10/06/2022	IN	SA2200098704	1098535		VISHWANATHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,999.00
13/06/2022	IN	SA2200102474	1102294		KOMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,959.00
14/06/2022	IN	SA2200103751	1103567		SMITHA REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,919.00
21/06/2022	IN	SA2200114031	1113832		VINODHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	15,685.00
21/06/2022	IN	SA2200113667	1113471		AARTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,068.00
21/06/2022	IN	SA2200113625	1113429		NEELA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-	1,954.00	0.00	19,022.00
21/06/2022	IN	SA2200113467	1113272		SARVANALAKSHMANAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	20,405.00
24/06/2022	IN	SA2200117682	1117491		BAMELA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,788.00
01/07/2022	IN	SA2200128026	1127792		MANJULA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a. DENTCARE NOVA W/DIE-	7,319.00	0.00	29,107.00
04/07/2022	RC		6037567	Bank Transfer		0.00	18,322.00	10,785.00
08/07/2022	IN	SA2200138866	1138637		NEELA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-	1,954.00	0.00	12,739.00
08/07/2022	IN	SA2200139259	1139025		SUBIKSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	15,707.00
12/07/2022	IN	SA2200143990	1143753		BALASUBRAMANIAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,090.00
19/07/2022	IN	SA2200153826	1153575		RADHIKA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	6,143.00	0.00	23,233.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	IN	SA2200161479	1161202		RADHIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17 ,43 ,44 ,45 ,46 ,47 ,48	5,528.00	0.00	28,761.00
29/07/2022	IN	SA2200170278	1169999		JANAKI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	32,651.00
01/08/2022	IN	SA2200174101	1173825		BHAVANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	39,135.00
02/08/2022	IN	SA2200175872	1175588		THARUN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,432.00
04/08/2022	IN	SA2200178831	1178544		VIGNESH 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	43,026.00
06/08/2022	IN	SA2200183607	1183311		SUSEELA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	44,323.00
08/08/2022	IN	SA2200185836	1185535		MANJU SREE 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	45,620.00
09/08/2022	IN	SA2200186554	1186255		VIGNESH 33b. DENTCARE NOVA METAL REST-21	462.00	0.00	46,082.00
09/08/2022	RC		6052164	Bank Transfer		0.00	29,885.00	16,197.00
10/08/2022	IN	SA2200188358	1188058		NADHEEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	19,163.00
10/08/2022	IN	SA2200188647	1188344		VIDYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	31,028.00
13/08/2022	IN	SA2200194055	1193754		UMADEVI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,45 ,46 ,47 ,48	10,374.00	0.00	41,402.00
15/08/2022	IN	SA2200196664	1196354		IMRANA PARVEEN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	43,996.00
16/08/2022	IN	SA2200197030	1196718		RAJESHWARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	51,777.00
25/08/2022	IN	SA2200209852	1209516		UMA DEVI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26	7,781.00	0.00	59,558.00
25/08/2022	RT		11004341			0.00	700.00	58,858.00
26/08/2022	IN	SA2200211361	1211020		RAGHUNADHAN M S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	60,816.00
29/08/2022	IN	SA2200216124	1215775		SANTHANAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	62,774.00
07/09/2022	IN	SA2200229024	1228664		SUBASHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 ,36 ,37 ,46	9,791.00	0.00	72,565.00
09/09/2022	RC		6066422	Bank Transfer		0.00	62,774.00	9,791.00
10/09/2022	IN	SA2200231899	1231533		KARUNANIDHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,048.00	0.00	11,839.00
14/09/2022	IN	SA2200235805	1235422		KARUNANIDHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17	1,843.00	0.00	13,682.00
14/09/2022	IN	SA2200236309	1235924		JAMUNA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	18,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2022	IN	SA2200243313	1242935		MALINI DENTCARE NOVA ON BUCCAL&PALATAL-27	1,297.00	0.00	20,166.00
22/09/2022	IN	SA2200247661	1247264		KARUNANIDHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,561.00	0.00	35,727.00
03/10/2022	IN	SA2200263278	1262896		KARUNANIDHI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	43,508.00
06/10/2022	RC		6078089	Bank Transfer		0.00	35,727.00	7,781.00
06/10/2022	IN	SA2200266362	1265986		PANDI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,078.00
07/10/2022	IN	SA2200268301	1267920		SUNEERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	12,044.00
08/10/2022	IN	SA2200269645	1269270		AMUDHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	13,341.00
08/10/2022	IN	SA2200269276	1268904		SRI KANTHAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,45	3,890.00	0.00	17,231.00
14/10/2022	IN	SA2200276688	1276316		PRASANNA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,528.00
15/10/2022	IN	SA2200277818	1277443		LAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	23,715.00
18/10/2022	IN	SA2200281360	1280974		SANGEETHA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	26,309.00
20/10/2022	IN	SA2200283726	1283336		AKASH ADITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,267.00
31/10/2022	IN	SA2200296721	1296351		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	31,233.00
01/11/2022	IN	SA2200298331	1297959		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	36,420.00
08/11/2022	IN	SA2200307271	1306905		MEENARANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	37,717.00
09/11/2022	IN	SA2200308197	1307831		SIVAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	39,675.00
11/11/2022	IN	SA2200310888	1310527		SATISH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	42,641.00
11/11/2022	RC		6094273	Bank Transfer		0.00	31,233.00	11,408.00
14/11/2022	IN	SA2200314918	1314556		DEVI PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	14,374.00
14/11/2022	IN	SA2200315502	1315139		ALAN MICK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	17,340.00
19/11/2022	IN	SA2200322537	1322177		SHANTHI KAMAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	18,637.00
27/11/2022	IN	SA2200333682	1333778		HAFILA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36	683.00	0.00	19,320.00
05/12/2022	IN	SA2200343724	1343803		DR VENKATACHALAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	20,617.00
06/12/2022	IN	SA2200345503	1344705		RAMAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200344669	1345007		HAFILA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	2,573.00	0.00	24,487.00
08/12/2022	IN	SA2200347420	1347497		ANTHONYAMMAL 27a. DENTCARE NOVA W/DIE-27 ,28	2,594.00	0.00	27,081.00
08/12/2022	RC		6106105	Bank Transfer		0.00	19,302.00	7,779.00
10/12/2022	321		138900			0.00	18.00	7,761.00
12/12/2022	IN	SA2200352695	1352770		YASMIN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	11,651.00
18/12/2022	IN	SA2200361340	1361808		SHYAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,948.00
19/12/2022	IN	SA2200363016	1363486		NAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,906.00
24/12/2022	IN	SA2200371148	1371616		SAMUNDEESHWARI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	18,796.00
29/12/2022	IN	SA2200376466	1376929		DR VENKATACHALAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,093.00
30/12/2022	IN	SA2200378000	1378471		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	31,958.00
05/01/2023	RC		6117493	Bank Transfer		0.00	31,958.00	0.00
09/01/2023	IN	SA2200389963	1390432		GANDHI 27a. DENTCARE NOVA W/DIE-17 ,45 ,46 ,47	5,187.00	0.00	5,187.00
10/01/2023	IN	SA2200391367	1391832		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,145.00
10/01/2023	IN	SA2200391371	1391836		RAVINDRAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	9,739.00
10/01/2023	IN	SA2200391386	1391851		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,697.00
14/01/2023	IN	SA2200398039	1398506		VAIJAYANTHI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 ,28	7,781.00	0.00	19,478.00
16/01/2023	IN	SA2200400477	1400946		RANGANATHAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	24,665.00
21/01/2023	IN	SA2200408176	1408642		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41	2,966.00	0.00	27,631.00
23/01/2023	IN	SA2200410292	1410753		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	39,496.00
27/01/2023	IN	SA2200415771	1416218		BHARATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38	7,508.00	0.00	47,004.00
31/01/2023	IN	SA2200420213	1420660		BHARATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38	6,757.00	0.00	53,761.00
31/01/2023	IN	SA2200420490	1420937		LEKHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,058.00
02/02/2023	IN	SA2200425101	1425537		MANIMEGALAI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	56,355.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200425111	1425547		MANIVASAGAM 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	57,652.00
07/02/2023	IN	SA2200430594	1431023		HARI KARTHICKEYAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,949.00
07/02/2023	IN	SA2200430733	1431161		BHARATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	6,143.00	0.00	65,092.00
07/02/2023	IN	SA2200431280	1431706		HARI KARTHICKEYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	66,389.00
08/02/2023	RC		6132444	Bank Transfer		0.00	55,058.00	11,331.00
11/02/2023	IN	SA2200436673	1437091		BHARATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	5,528.00	0.00	16,859.00
13/02/2023	IN	SA2200438387	1438803		JAYANTHI S 27a. DENTCARE NOVA W/DIE-26 ,36 ,46	3,890.00	0.00	20,749.00
14/02/2023	IN	SA2200440668	1441084		KANAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,046.00
19/02/2023	IN	SA2200446959	1447352		KANAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,343.00
20/02/2023	IN	SA2200447785	1448190		SHARMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	23,711.00
21/02/2023	IN	SA2200449584	1449986		VENKATARAMANAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,008.00
21/02/2023	IN	SA2200449663	1450065		BHARATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	7,508.00	0.00	32,516.00
23/02/2023	IN	SA2200453783	1454173		SHARMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	35,131.00
24/02/2023	IN	SA2200455102	1455492		BHARATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	6,757.00	0.00	41,888.00
27/02/2023	IN	SA2200458780	1459168		SHARMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	44,503.00
02/03/2023	RC		6142883	Bank Transfer		0.00	44,503.00	0.00
02/03/2023	IN	SA2200463239	1463621		SHANTHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	5,460.00	0.00	5,460.00
04/03/2023	IN	SA2200466555	1466929		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,418.00
06/03/2023	IN	SA2200468252	1468623		SAI USHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,46 ,47	179.00	0.00	7,597.00
07/03/2023	IN	SA2200470889	1471262		SHANTHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	4,914.00	0.00	12,511.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471812	1472187		LALITHA 27a. DENTCARE NOVA W/DIE-37 ,45 ,46	3,890.00	0.00	16,401.00
11/03/2023	IN	SA2200477116	1477480		SAI USHA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-35 ,36 ,45 ,46 ,47	1,832.00	0.00	18,233.00
18/03/2023	IN	SA2200486106	1486470		MEERA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,530.00
19/03/2023	IN	SA2200487229	1487589		TEN MOZHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	20,827.00
19/03/2023	IN	SA2200487365	1487725		SAI USHA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-35 ,36 ,45 ,46 ,47	1,832.00	0.00	22,659.00
21/03/2023	IN	SA2200490075	1490429		BOSE 27a. DENTCARE NOVA W/DIE-45 , 33b. DENTCARE NOVA METAL REST-46	1,759.00	0.00	24,418.00
23/03/2023	IN	SA2200493175	1493517		ARIFA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	30,293.00
24/03/2023	IN	SA2200494356	1494698		LAKSHMI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	35,480.00
29/03/2023	IN	SA2200500322	1500662		VIKRAM RAVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,777.00
30/03/2023	IN	SA2200502136	1502473		ISAI VANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46	5,187.00	0.00	41,964.00
31/03/2023	IN	SA2200502818	1503155		SHOBAN BABU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	44,558.00
03/04/2023	IN	SA2300002511	31002503		ARUNTHATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	45,855.00
03/04/2023	IN	SA2300002083	31002077		VENKATESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	46,223.00
04/04/2023	IN	2303368071	34000643	Based On Sales Orders 26147.	RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	3,890.00	0.00	50,113.00
04/04/2023	IN	SA2300003791	31003785		BRINDA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 , 33b. DENTCARE NOVA METAL REST-13	4,352.00	0.00	54,465.00
06/04/2023	RC		16001888	Bank Transfer		0.00	44,558.00	9,907.00
08/04/2023	IN	SA2300009092	31009072		LAKSHMI 27a. DENTCARE NOVA W/DIE-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	5,213.00	0.00	15,120.00
10/04/2023	IN	SA2300010145	31010130		SHEELA SURESH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37	7,781.00	0.00	22,901.00
11/04/2023	IN	SA2300011490	31011476		VENKATESH 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	25,164.00
11/04/2023	IN	SA2300011799	31011785		VENKATESH 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,46 ,47	6,484.00	0.00	31,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2023	IN	SA2300012637	31012618		ROSELIN 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	34,242.00
12/04/2023	IN	SA2300014245	31014227		MALATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	34,610.00
13/04/2023	IN	SA2300014833	31014819		INDRA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,568.00
13/04/2023	IN	SA2300014416	31014403		MALATHI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,23 ,24 ,25	9,077.00	0.00	45,645.00
16/04/2023	IN	SA2300018377	31018355		HEMAVATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,942.00
17/04/2023	IN	SA2300019956	31019932		VENKATESH 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	49,205.00
17/04/2023	IN	SA2300020001	31019977		THIRUMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,163.00
17/04/2023	IN	SA2300020016	31019992		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	55,080.00
20/04/2023	IN	SA2300024560	31024550		DAANASEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	61,013.00
21/04/2023	IN	2304408201	34004295	Based On Sales Orders 3978.	JULIET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	5,187.00	0.00	66,200.00
22/04/2023	IN	2304412461	34004610	Based On Sales Orders 4320.	MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	67,497.00
24/04/2023	IN	SA2300027915	31027901		SHANKARAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	70,091.00
25/04/2023	IN	SA2300029215	31029199		MALATHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	71,225.00
28/04/2023	IN	2304432651	34006543	Based On Sales Orders 6358.	SHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	3,890.00	0.00	75,115.00
29/04/2023	IN	2304437821	34006982	Based On Sales Orders 6803.	MARIKKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	77,073.00
02/05/2023	IN	SA2300037221	31037195		DHANALAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	2,730.00	0.00	79,803.00
05/05/2023	IN	SA2300042127	31042096		MALATHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	80,937.00
08/05/2023	IN	SA2300044900	31044863		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16	8,941.00	0.00	89,878.00
09/05/2023	RC		16016859	Bank Transfer		0.00	77,073.00	12,805.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300048189	31048156		SHAFEER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	21,704.00
12/05/2023	IN	SA2300050863	31050827		RAMESH 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 100 OT CAP CHANGING-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25	3,365.00	0.00	25,069.00
24/05/2023	IN	TI/35000734	31065120		RUPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	8,899.00	0.00	33,968.00
25/05/2023	IN	SA2300066011	31067133		DEEPIKA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	35,265.00
27/05/2023	IN	TI/35002430	31070810		MUTHULAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	35,885.00
02/06/2023	RC		16029033	Bank Transfer		0.00	35,885.00	0.00
02/06/2023	IN	SA2300076942	31081332		MUTHULAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	735.00
03/06/2023	IN	SA2300077523	31081916		KANGAMANI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	1,355.00
06/06/2023	IN	SA2300080718	31086496		CHITRA 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	2,652.00
06/06/2023	IN	SA2300080735	31086513		RAJESHWARY 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	6,542.00
08/06/2023	IN	SA2300083033	31089400		KANGAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	7,277.00
09/06/2023	IN	SA2300083546	31090237		MUTHULAKSHMI 243a. INJECTION MOULDING - IVOCLAR TEETH SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	10,716.00
09/06/2023	IN	SA2300083697	31090388		RADHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	14,606.00
09/06/2023	IN	TI/35006761	31090661		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	18,496.00
13/06/2023	IN	TI/35008196	31095609		VINODH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	5,187.00	0.00	23,683.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	SA2300089731	31098530		KANKAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	27,122.00
17/06/2023	IN	SA2300094554	31104048		BASKARAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	33,606.00
19/06/2023	IN	SA2300095838	31105975		MUTHULAKSHMI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	37,670.00
21/06/2023	IN	SA2300098758	31109178		KANAGA MANI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	41,734.00
27/06/2023	IN	SA2300105788	31118109		MEGHALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	43,031.00
30/06/2023	IN	TI/35014162	31124289		ANUSHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	44,989.00
03/07/2023	IN	SA2300112453	31127406		NARMADA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,286.00
03/07/2023	IN	SA2300112206	31127161		BALASUBRAMANIYAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	47,583.00
03/07/2023	IN	TI/35015236	31128383		AYESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	48,880.00
07/07/2023	IN	TI/35017804	31134451		PADMAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	54,428.00
20/07/2023	IN	TI/35032085	31155055		ANJANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	55,203.00
23/07/2023	IN	TI/35036184	31159655		BARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	56,590.00
23/07/2023	RC		16052284	Bank Transfer		0.00	44,989.00	11,601.00
24/07/2023	IN	TI/35036634	31160288		ANJAMA 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	12,447.00
29/07/2023	IN	TI/35046116	31170198		ANJAMA 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	16,497.00
31/07/2023	IN	TI/35047818	31172004		BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	22,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058000	31182551		ROSELIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,161.00	0.00	26,948.00
10/08/2023	IN	TI/35063240	31187882		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,336.00
10/08/2023	IN	TI/35062858	31187501		ANJAMA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	32,812.00
11/08/2023	IN	TI/35064993	31189678		NAINAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	41,594.00
12/08/2023	IN	TI/35067945	31192636		SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	42,982.00
13/08/2023	IN	TI/35068270	31192968		SEETHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,370.00
14/08/2023	IN	TI/35069072	31193774		ARAVIND RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,466.00
14/08/2023	IN	TI/35068694	31193415		PRABAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	47,854.00
15/08/2023	IN	TI/35070845	31195534		NAINAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	55,729.00
15/08/2023	RC		16062611	Bank Transfer		0.00	22,787.00	32,942.00
17/08/2023	IN	TI/35074394	31199080		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,330.00
21/08/2023	IN	TI/35080514	31205171		PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	37,106.00
21/08/2023	IN	TI/35080096	31204755		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	38,494.00
24/08/2023	IN	TI/35085317	31210020		SEETHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25	2,927.00	0.00	41,421.00
27/08/2023	IN	TI/35089677	31214400		GOMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	708.00	0.00	42,129.00
30/08/2023	IN	TI/35092159	31216932		SEETHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25	2,625.00	0.00	44,754.00
01/09/2023	IN	TI/35095371	31220157		PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21,22,23, 24,25	23,054.00	0.00	67,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35096222	31221005		NAINAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17,45,46,47	2,927.00	0.00	70,735.00
02/09/2023	IN	TI/35097167	31221955		MUTHU KARUPAIYYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24,25,46	8,383.00	0.00	79,118.00
04/09/2023	IN	TI/35099624	31224449		JAYAM SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,214.00
04/09/2023	IN	TI/35099645	31224470		PANDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	83,990.00
04/09/2023	RC		16071491	Bank Transfer		0.00	44,754.00	39,236.00
05/09/2023	IN	TI/35100655	31225489		MALLIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,332.00
07/09/2023	IN	TI/35104913	31229741		NAINAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,45,46,47	2,625.00	0.00	43,957.00
11/09/2023	IN	TI/35109926	31234773		SURESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,345.00
12/09/2023	IN	TI/35111860	31236706		HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	48,490.00
16/09/2023	IN	TI/35118944	31243798		THILAGAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,31	9,434.00	0.00	57,924.00
18/09/2023	IN	TI/35120214	31245068		SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	60,700.00
25/09/2023	IN	TI/35129675	31254549		SRINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,796.00
28/09/2023	IN	TI/35135061	31259957		ADLIN MIRSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	65,572.00
10/10/2023	RC		16090365	Bank Transfer		0.00	65,572.00	0.00
10/10/2023	IN	TI/35150660	31275562		NITHYAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	5,552.00
19/10/2023	IN	TI/35165511	31290421		SNEHA VICTOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	8,328.00
27/10/2023	IN	TI/35175276	31300186		LATHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,424.00
02/11/2023	IN	TI/35184139	31309042		RAJAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	17,365.00
09/11/2023	IN	TI/35193592	31318503		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	18,753.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2023	IN	TI/35196688	31321605		UMA RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	20,141.00
11/11/2023	IN	TI/35196985	31321901		GOPI BAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	28,470.00
17/11/2023	RC		16107772	Bank Transfer		0.00	10,424.00	18,046.00
21/11/2023	IN	TI/35207855	31332877		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,776.00	0.00	20,822.00
23/11/2023	IN	TI/35212157	31337178		KARTHIKEYAN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36,37	6,287.00	0.00	27,109.00
25/11/2023	IN	TI/35215519	31340539		SHAKILA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	31,273.00
28/11/2023	IN	TI/35218634	31343660		RANGANATHAN AV DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,43,45,46,47,48	5,855.00	0.00	37,128.00
04/12/2023	IN	TI/35226289	31351332		SHAKILA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	42,680.00
04/12/2023	IN	TI/35227391	31352432		RANGANATHAN AV DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,43,45,46,47,48	5,250.00	0.00	47,930.00
05/12/2023	IN	TI/35227811	31352857		MUNIANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	54,871.00
12/12/2023	RC		16122044	Bank Transfer		0.00	37,128.00	17,743.00
13/12/2023	IN	TI/35238426	31363474		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	24,030.00
15/12/2023	IN	TI/35241600	31366649		VENKATESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	30,317.00
15/12/2023	IN	TI/35241850	31366899		KALAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,413.00
16/12/2023	IN	TI/35244066	31369115		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	35,558.00
16/12/2023	IN	TI/35244454	31369503		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	41,110.00
18/12/2023	IN	TI/35246785	31371828		SHYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	42,498.00
28/12/2023	IN	TI/35260130	31385159		KALAICHSELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 , DENTCARE NOVA FULL METAL REST-31	3,423.00	0.00	45,921.00
05/01/2024	IN	TI/35272861	31397645		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,309.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280582	31405097		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,405.00
10/01/2024	IN	TI/35280562	31405077		KARTHIK K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,27	2,776.00	0.00	52,181.00
10/01/2024	IN	TI/35279959	31404493		ROSELIN MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,464.00	0.00	53,645.00
12/01/2024	IN	TI/35282721	31407168		ILAVARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,47	4,164.00	0.00	57,809.00
20/01/2024	IN	TI/35294116	31420212		ROSELIN MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	59,122.00
23/01/2024	RC		16136495	Bank Transfer		0.00	45,921.00	13,201.00
24/01/2024	IN	TI/35299049	31425144		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	14,589.00
29/01/2024	IN	TI/35305954	31432042		VINODH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	24,023.00
02/02/2024	RC		16142738	Bank Transfer		0.00	24,023.00	0.00
02/02/2024	IN	TI/35312346	31438441		PARVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	6,287.00
03/02/2024	IN	TI/35313947	31440042		SANTHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,675.00
08/02/2024	IN	TI/35321277	31447369		S SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,771.00
08/02/2024	IN	TI/35321209	31447301		DOMINIC JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	13,963.00
09/02/2024	IN	TI/35324203	31450294		PADMAJA DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	14,350.00
14/02/2024	IN	TI/35331298	31457383		DOMINIC JOSEPH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	6,328.00	0.00	20,678.00
15/02/2024	IN	TI/35333212	31459289		PADMAJA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,26,27	206.00	0.00	20,884.00
16/02/2024	IN	TI/35334528	31460604		SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,676.00	0.00	28,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334562	31460638		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	29,948.00
17/02/2024	IN	TI/35335596	31461670		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	33,093.00
17/02/2024	IN	TI/35337136	31463206		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	35,189.00
20/02/2024	IN	TI/35339904	31465978		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35	4,192.00	0.00	39,381.00
22/02/2024	IN	TI/35344489	31470556		PADMAJA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,25	3,925.00	0.00	43,306.00
04/03/2024	IN	TI/35360407	31486476		RAMAPRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,694.00
11/03/2024	IN	TI/35370495	31496573		AARON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	48,858.00
16/03/2024	RC		16167342	Bank Transfer		0.00	43,306.00	5,552.00
17/03/2024	IN	TI/35380376	31506471		SINDHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,940.00
19/03/2024	IN	TI/35382439	31508539		SATHISH DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,036.00
22/03/2024	IN	TI/35387450	31513558		SAI RANJAN RAVI SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , IPS EMAX PRESS LAYERING VENEER-13	5,417.00	0.00	14,453.00
22/03/2024	IN	TI/35388407	31514515		SHREEJA DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	15,490.00
23/03/2024	JE		2574700			0.00	350.00	15,140.00
27/03/2024	IN	TI/35395203	31521300		LAKSHMANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	18,285.00
27/03/2024	IN	TI/35395351	31521447		DOMINIC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,381.00
27/03/2024	IN	MAG SUBS FEB-721	33400841	MAG SUBS FEB-721	MAGAZINE SUBSCRIPTION-	350.00	0.00	20,731.00
01/04/2024	IN	TIKER/45000080	41000082		CHARLENE PEARL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,827.00
04/04/2024	IN	TIKER/45006556	41006515		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,47,48	8,329.00	0.00	31,156.00
08/04/2024	IN	TIKER/45011708	41011644		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,544.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2024	IN	TIKER/45013084	41013007		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,640.00
13/04/2024	RC		26007212	Bank Transfer		0.00	21,081.00	13,559.00
16/04/2024	IN	TIKER/45024389	41024249		BADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,947.00
25/04/2024	IN	TIKER/45037389	41037159		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	8,050.00	0.00	22,997.00
25/04/2024	IN	TIKER/45037659	41037427		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	25,093.00
26/04/2024	IN	TIKER/45039462	41039225		HEMA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	26,481.00
29/04/2024	IN	TIKER/45043792	41043542		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	33,700.00
03/05/2024	IN	TIKER/45049921	41049643		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,796.00
03/05/2024	IN	TIKER/45049007	41048733		GOVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	38,572.00
11/05/2024	RC		26019707	Bank Transfer		0.00	34,050.00	4,522.00
11/05/2024	IN	TIKER/45063062	41063972		GANAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26	6,941.00	0.00	11,463.00
11/05/2024	IN	TIKER/45062613	41063525		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	18,404.00
13/05/2024	IN	TIKER/45063980	41064889		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	22,596.00
18/05/2024	IN	TIKER/45073999	41074824		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,164.00
22/05/2024	IN	TIKER/45079341	41080129		HELEN KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,552.00
23/05/2024	IN	TIKER/45081044	41081820		ROSELINE MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	3,659.00	0.00	29,211.00
23/05/2024	IN	TIKER/45081496	41082270		RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,599.00
24/05/2024	IN	TIKER/45082689	41083457		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	32,695.00
25/05/2024	IN	TIKER/45084638	41085391		NANDHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,791.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097564	41099235		ROSELINE MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	38,072.00
04/06/2024	IN	TIKER/45098687	41100353		ANAND SUNDARA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,168.00
05/06/2024	IN	TIKER/45100198	41101841		USHA RANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	65,082.00
07/06/2024	RC		26032474	Bank Transfer		0.00	35,141.00	29,941.00
10/06/2024	IN	TIKER/45107351	41108931		RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	38,270.00
12/06/2024	IN	TIKER/45112195	41113715		MURALI I DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	44,560.00
13/06/2024	IN	TIKER/45113353	41114864		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,948.00
15/06/2024	IN	TIKER/45117773	41119225		SREEDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	51,500.00
16/06/2024	IN	TIKER/45118946	41120391		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,888.00
18/06/2024	IN	TIKER/45120810	41122649		SURIYA PRABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	54,276.00
20/06/2024	IN	TIKER/45124504	41126279		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	55,664.00
22/06/2024	IN	TIKER/45128128	41129968		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	57,052.00
26/06/2024	IN	TIKER/45132787	41134569		JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	63,339.00
29/06/2024	IN	TIKER/45139835	41141504		TAMILARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	5,552.00	0.00	68,891.00
01/07/2024	IN	TIKER/45141920	41143555		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	73,594.00
01/07/2024	IN	TIKER/45142088	41143721		SREEDAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33	6,587.00	0.00	80,181.00
02/07/2024	IN	TIKER/45143531	41145118		ANUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	81,569.00
05/07/2024	IN	TIKER/45148047	41149627		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	86,281.00
06/07/2024	IN	TIKER/45150150	41151728		SREEDAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33	5,906.00	0.00	92,187.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2024	RC		26047866	Bank Transfer		0.00	69,241.00	22,946.00
09/07/2024	IN	TIKER/45153909	41155479		SASI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	26,081.00
10/07/2024	IN	TIKER/45155523	41157088		NUSRATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,649.00
11/07/2024	IN	TIKER/45159100	41160662		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	30,425.00
17/07/2024	IN	TIKER/45168532	41170085		VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	33,201.00
18/07/2024	IN	TIKER/45169763	41171313		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,45	6,271.00	0.00	39,472.00
22/07/2024	IN	TIKER/45175636	41177180		MANIMEGALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	41,040.00
23/07/2024	IN	TIKER/45177576	41180364		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	43,816.00
24/07/2024	IN	TIKER/45178438	41181226		PADMANABAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	48,207.00
24/07/2024	IN	TIKER/45179921	41182706		CHINNAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,21,23,26,27, 41,42,47,31,32,33,34,35,36,37	557.00	0.00	48,764.00
25/07/2024	IN	TIKER/45180897	41183680		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22	5,123.00	0.00	53,887.00
26/07/2024	IN	TIKER/45183651	41186611		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-27	911.00	0.00	54,798.00
29/07/2024	IN	TIKER/45186858	41189810		HEMA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	59,501.00
30/07/2024	IN	TIKER/45188007	41191194		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22	4,594.00	0.00	64,095.00
30/07/2024	IN	TIKER/45188189	41191376		PADMANABAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	68,033.00
30/07/2024	IN	TIKER/45189791	41192975		CHINNAMMAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,21,23,26, 27,41,45,31,32,33,34,35,36,37	5,229.00	0.00	73,262.00
06/08/2024	IN	TIKER/45200096	41203255		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27	656.00	0.00	73,918.00
06/08/2024	IN	TIKER/45200557	41203713		PRABHA G R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	75,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2024	IN	TIKER/45203005	41206157		ZAINAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	76,874.00
08/08/2024	IN	TIKER/45204290	41207441		SRINIVAS R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	80,009.00
09/08/2024	IN	TIKER/45206563	41209714		MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	82,105.00
13/08/2024	IN	TIKER/45213392	41216532		CHINNAMMAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 3,26,27,41,45,31,32,33,34,35,36	7,844.00	0.00	89,949.00
13/08/2024	IN	TIKER/45211642	41214782		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	96,236.00
20/08/2024	RC		26069543	Bank Transfer		0.00	73,612.00	22,624.00
21/08/2024	IN	TIKER/45224705	41228850		RAMAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,192.00
22/08/2024	IN	TIKER/45227586	41231728		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	30,479.00
23/08/2024	IN	TIKER/45229032	41233167		NEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,867.00
23/08/2024	IN	TIKER/45229161	41233296		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,255.00
24/08/2024	IN	TIKER/45229701	41233836		PRANAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	34,643.00
25/08/2024	IN	TIKER/45231450	41235585		MANGAYARKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	36,211.00
27/08/2024	IN	TIKER/45234067	41238507		KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	55,080.00
29/08/2024	IN	TIKER/45237761	41242199		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	55,812.00
30/08/2024	IN	TIKER/45240462	41244894		ATHMAVA THAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,200.00
31/08/2024	IN	TIKER/45241648	41246201		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	58,588.00
03/09/2024	IN	TIKER/45245503	41250263		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	59,244.00
05/09/2024	IN	TIKER/45250116	41254867		JAGADISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	60,632.00
05/09/2024	IN	TIKER/45250415	41255166		PUNNIAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	65,335.00
09/09/2024	IN	TIKER/45255683	41260427		JOHN BINTO DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	67,531.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45255745	41260489		ANANDAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	72,234.00
11/09/2024	RC		26080883	Bank Transfer		0.00	58,938.00	13,296.00
13/09/2024	IN	TIKER/45261506	41266835		JOHN BINTO DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	15,265.00
13/09/2024	IN	TIKER/45261520	41266849		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	19,968.00
13/09/2024	IN	TIKER/45262558	41267885		THIRUVENGADAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	21,356.00
15/09/2024	IN	TIKER/45264908	41270231		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36	9,406.00	0.00	30,762.00
16/09/2024	IN	TIKER/45266363	41271684		PRATHAP IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	37,404.00
17/09/2024	IN	TIKER/45267752	41273072		KANAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	40,539.00
18/09/2024	IN	TIKER/45269588	41275201		CHANDRA SEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,927.00
20/09/2024	IN	TIKER/45271673	41277285		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	44,023.00
20/09/2024	IN	TIKER/45272243	41277855		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	45,411.00
27/09/2024	IN	TIKER/45283879	41289478		VITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	48,187.00
28/09/2024	IN	TIKER/45284083	41289682		UNNAMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	49,575.00
28/09/2024	IN	TIKER/45285224	41290823		SUMATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,963.00
08/10/2024	IN	TIKER/45300238	41307106		MALAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	55,666.00
15/10/2024	IN	TIKER/45310147	41317299		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,234.00
15/10/2024	RC		26097201	Bank Transfer		0.00	51,313.00	5,921.00
22/10/2024	IN	TIKER/45319785	41327289		KARPAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,473.00	0.00	10,394.00
22/10/2024	IN	TIKER/45319913	41327417		BABY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	11,885.00
24/10/2024	IN	TIKER/45324311	41331899		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,982.00	0.00	14,867.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2024	IN	TIKER/45324050	41331638		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,009.00	0.00	19,876.00
26/10/2024	IN	TIKER/45326614	41334405		KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,339.00	0.00	23,215.00
26/10/2024	IN	TIKER/45327530	41335321		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,339.00	0.00	26,554.00
13/11/2024	IN	TIKER/45351840	41360259		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46,47	8,736.00	0.00	35,290.00
22/11/2024	IN	TIKER/45366572	41375975		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,670.00	0.00	36,960.00
24/11/2024	IN	TIKER/45369631	41379136		SARAVANA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	3,276.00	0.00	40,236.00
25/11/2024	IN	TIKER/45370498	41380019		KANNAGI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38	15,523.00	0.00	55,759.00
26/11/2024	IN	TIKER/45373069	41382715		VIJAYA SARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	57,429.00
27/11/2024	IN	TIKER/45373541	41383187		JAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	3,339.00	0.00	60,768.00
28/11/2024	IN	TIKER/45376044	41385775		ALAGAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	62,438.00
28/11/2024	RC		26119303	Bank Transfer		0.00	26,904.00	35,534.00
29/11/2024	IN	TIKER/45377805	41387616		JAYACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,23,26, 27	484.00	0.00	36,018.00
30/11/2024	IN	TIKER/45380299	41390232		KANNAGI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	11,189.00	0.00	47,207.00
02/12/2024	IN	TIKER/45381268	41391218		MAHALAKSHMY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-12,14,15	1,969.00	0.00	49,176.00
04/12/2024	IN	TIKER/45385724	41395788		JEYAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	54,185.00
04/12/2024	IN	TIKER/45385887	41395951		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	8,348.00	0.00	62,533.00

**1,342,237.00 1,279,704.00**

\*Period Closing Bal.: 62,533.00