



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024
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 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

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|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 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 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 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 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 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 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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/35334562 | 31460638 | | VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 22,272.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|------------------|--|----------|-----------|-----------|
| 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 | 29,948.00 |
| 17/02/2024 | IN | TI/35337136 | 31463206 | | SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 32,044.00 |
| 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 | 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/45049007 | 41048733 | | GOVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 2,776.00 | 0.00 | 36,476.00 |
| 03/05/2024 | IN | TIKER/45049921 | 41049643 | | DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 38,572.00 |
| 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 | 45,513.00 |
| 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 | 52,454.00 |
| 11/05/2024 | RC | | 26019707 | Bank Transfer | | 0.00 | 34,050.00 | 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/45142088 | 41143721 | | SREEDAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33 | 6,587.00 | 0.00 | 75,478.00 |
| 01/07/2024 | IN | TIKER/45141920 | 41143555 | | RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 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/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 | 64,730.00 |
| 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 | 68,668.00 |
| 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 | 73,262.00 |
| 06/08/2024 | IN | TIKER/45200557 | 41203713 | | PRABHA G R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 74,830.00 |
| 06/08/2024 | IN | TIKER/45200096 | 41203255 | | CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27 | 656.00 | 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/45211642 | 41214782 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 88,392.00 |
| 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 | 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/45272243 | 41277855 | | GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 43,315.00 |
| 20/09/2024 | IN | TIKER/45271673 | 41277285 | | ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 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/45324050 | 41331638 | | CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 5,009.00 | 0.00 | 16,894.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|-----------|
| 24/10/2024 | IN | TIKER/45324311 | 41331899 | | RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,982.00 | 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 |
| | | | | | | 1,288,090.00 | 1,252,800.00 | |
| | | | | | | | *Period Closing Bal.: | 35,290.00 |