



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024
CHN000974 - HARIHARAN V S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2022	IN	SA2100373412	39077		RAGHU 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
12/03/2022	IN	SA2100384981	39078		ANJALI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,464.00	
13/03/2022	IN	SA2100386546	39080		LILIANA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,696.00	
16/03/2022	IN	SA2100391047	39079		LATHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,928.00	
17/03/2022	IN	SA2100391832	39082		SHEENA MATHEWS 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	6,160.00	
19/03/2022	IN	SA2100395223	40955		SHANTHA BARATH 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON	1,119.00	0.00	7,279.00	
23/03/2022	IN	SA2100401056	39081		DHANA LAKSHMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	8,511.00	
24/03/2022	IN	SA2100402252	21265		SHANMUGAM 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	10,975.00	
25/03/2022	IN	SA2100405350	39085		MURALIKRISHNAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	12,207.00	
25/03/2022	IN	SA2100404318	13007		SARADHA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	15,903.00	
28/03/2022	IN	SA2100408812	20669		LAKSHANYA 13 IPS EMAX PRESS VENEER STAINING	2,621.00	0.00	18,524.00	
29/03/2022	IN	SA2100409324	13008		VIJENDRAN 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	22,220.00	
29/03/2022	IN	SA2100410127	39084		LAKSHMI PRIYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	23,452.00	
30/03/2022	IN	SA2100411222	39086		SARADHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	24,684.00	
31/03/2022	IN	SA2100412527	21266		VEERA RAGAVAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	27,148.00	
31/03/2022	IN	SA2100412201	39083		NITHYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	28,380.00	
05/04/2022	IN	SA2200006057	1005639		JANANI 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	30,844.00	
06/04/2022	IN	SA2200008001	1007442		PARVATHY 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	32,076.00	
09/04/2022	IN	SA2200012521	1011578		ANNAPURANI 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	33,308.00	
09/04/2022	IN	SA2200012720	1011770		VINOD KUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	34,540.00	
14/04/2022	RC		6003386	Bank Transfer		0.00	28,380.00	6,160.00	
20/04/2022	IN	SA2200026346	1025041		NALLA SIVAN 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	7,392.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2022	IN	SA2200033283	1033181		KRISHNA VENI 36a. DENTCARE MAGNA W/ODIE-16,17,26	3,696.00	0.00	11,088.00
27/04/2022	IN	SA2200036038	1035910		KRISHNA VENI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36,46	1,680.00	0.00	12,768.00
29/04/2022	IN	SA2200038968	1038810		IRULAPASAMY 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	14,000.00
02/05/2022	IN	SA2200042421	1042303		SIREESHA 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	15,232.00
04/05/2022	IN	SA2200045655	1045510		ANITHA 36a. DENTCARE MAGNA W/ODIE-14,15,26	3,696.00	0.00	18,928.00
05/05/2022	IN	SA2200048080	1047913		MALARVIZHI 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	392.02	0.00	19,320.02
10/05/2022	IN	SA2200053230	1053068		MALA 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	20,552.02
10/05/2022	IN	SA2200053663	1053501		IRULAPASWAMY 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	21,784.02
10/05/2022	IN	SA2200054464	1054298		SUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	23,016.02
12/05/2022	IN	SA2200057549	1057347		KAMAKSHI 36a. DENTCARE MAGNA W/ODIE-12	1,232.00	0.00	24,248.02
14/05/2022	RC		6016895	Bank Transfer		0.00	14,000.00	10,248.02
17/05/2022	IN	SA2200063050	1062852		ANURADHA 36a. DENTCARE MAGNA W/ODIE-16,46	2,464.00	0.00	12,712.02
19/05/2022	IN	SA2200066882	1066698		MALARVIZHI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	3,353.97	0.00	16,065.99
20/05/2022	IN	SA2200068928	1068738		JAGAN ADHITHYA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	17,297.99
25/05/2022	IN	SA2200075228	1074985		SUNEETA 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	19,761.99
29/05/2022	IN	SA2200081612	1081434		MALARVIZHI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,22,23,24,2 5,26,27	3,353.97	0.00	23,115.96
12/06/2022	IN	SA2200101036	1100864		VENKATRAMAN 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	25,579.96
15/06/2022	RC		6030289	Bank Transfer		0.00	23,116.00	2,463.96
15/06/2022	IN	SA2200104488	1104303		VISHNU 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	3,695.96
15/06/2022	IN	SA2200105239	1105062		THRINAINI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	6,159.96
16/06/2022	IN	SA2200105829	1105649		VIGNESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,391.96
16/06/2022	IN	SA2200106794	1106617		VANI KERTHIRAJ 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	11,087.96
17/06/2022	IN	SA2200107495	1107315		LAKSHMI PRIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	12,319.96
19/06/2022	IN	SA2200110942	1110752		SUPRAJOSTNA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	14,783.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2022	IN	SA2200114975	1114772		SHAMEEM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	16,015.96
25/06/2022	IN	SA2200120305	1120105		NITHYA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	18,479.96
25/06/2022	IN	SA2200120636	1120434		SATISH KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	19,711.96
26/06/2022	IN	SA2200120877	1120673		SANKAR 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	22,175.96
26/06/2022	IN	SA2200121309	1121103		SAMSON SAMUEL 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	24,639.96
28/06/2022	IN	SA2200123228	1123017		SHANTHI 36a.DENTCARE MAGNA W/DIE-	9,856.00	0.00	34,495.96
28/06/2022	IN	SA2200123991	1123777		SANTHANALAKSHMI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-	2,234.00	0.00	36,729.96
01/07/2022	IN	SA2200129131	1128892		JAGANATHAN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	41,657.96
04/07/2022	IN	SA2200132600	1132380		AKILANDESHWARI 36a. DENTCARE MAGNA W/ODIE- , 36a. DENTCARE MAGNA W/ODIE-	1,848.00	0.00	43,505.96
05/07/2022	IN	SA2200134358	1134131		BRAHAN MADHAVAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	47,201.96
06/07/2022	IN	SA2200134779	1134564		SANTHANALAKSHMI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-	2,234.00	0.00	49,435.96
07/07/2022	IN	SA2200136831	1136610		SWAMINATHAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	50,667.96
07/07/2022	IN	SA2200136665	1136444		LAKSHMI PRIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	51,899.96
11/07/2022	IN	SA2200141758	1141532		NANDHINI 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	54,979.96
11/07/2022	IN	SA2200142879	1142646		MANOMANI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	57,443.96
13/07/2022	IN	SA2200146426	1146189		SAMIR SAURAV 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	58,675.96
13/07/2022	RC		6041651	Bank Transfer		0.00	36,729.96	21,946.00
14/07/2022	IN	SA2200146999	1146760		SANGAMITHRA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	24,410.00
17/07/2022	IN	SA2200151780	1151528		NARESH KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	25,642.00
19/07/2022	IN	SA2200154128	1153877		SUNDARAJAN 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	26,797.00
25/07/2022	IN	SA2200163251	1162981		GINI BOSELIN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	27,952.00
26/07/2022	IN	SA2200164652	1164376		KALAIRASI 36a. DENTCARE MAGNA W/ODIE-37 ,46	2,310.00	0.00	30,262.00
26/07/2022	IN	SA2200164402	1164126		VASANTH 36a. DENTCARE MAGNA W/ODIE-21 ,22	2,310.00	0.00	32,572.00
27/07/2022	IN	SA2200166656	1166385		RENUKA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	33,727.00
27/07/2022	IN	SA2200167290	1167015		ANUPAMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	34,882.00
31/07/2022	IN	SA2200172859	1172578		VIDHYA BASKAR 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	36,037.00
12/08/2022	IN	SA2200192023	1191726		EVGENIYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	37,502.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2022	IN	SA2200192879	1192581		VIGNESH N P 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	38,967.00
13/08/2022	RC		6054998	Bank Transfer		0.00	36,037.00	2,930.00
14/08/2022	IN	SA2200195267	1194961		NITHYA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	4,085.00
14/08/2022	IN	SA2200195392	1195085		SELVARAJ 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	5,240.00
14/08/2022	IN	SA2200195713	1195403		AISHWARYA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	6,395.00
17/08/2022	IN	SA2200198997	1198690		MEHABOBI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	7,550.00
19/08/2022	IN	SA2200202020	1201700		RANJANI NATARAJAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	8,705.00
25/08/2022	IN	SA2200209921	1209585		VINOTHINI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,170.00
29/08/2022	IN	SA2200216362	1216012		PRASANNA KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	11,325.00
30/08/2022	IN	SA2200217594	1217254		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	12,480.00
31/08/2022	IN	SA2200218263	1217926		DILNA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	13,635.00
01/09/2022	IN	SA2200221336	1220994		VATSALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,23 ,24 ,25 ,26 ,27	4,190.00	0.00	17,825.00
03/09/2022	IN	SA2200223081	1222738		DIVYA N 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	18,980.00
05/09/2022	IN	SA2200226034	1225685		SUJI SHANMUGA PRIYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	20,135.00
08/09/2022	IN	SA2200229715	1229352		KALYANI SUNDARAN 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,38	3,465.00	0.00	23,600.00
12/09/2022	RC		6067015	Bank Transfer		0.00	13,635.00	9,965.00
15/09/2022	IN	SA2200237516	1237149		VEERICHETTY 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	13,430.00
15/09/2022	IN	SA2200238453	1238084		NIRANJINI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,895.00
15/09/2022	IN	SA2200237421	1237054		LEENAPPAUL 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	16,050.00
18/09/2022	IN	SA2200242326	1241949		GAYATHIRI P 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	18,360.00
22/09/2022	IN	SA2200247415	1247018		RAMESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	19,515.00
23/09/2022	IN	SA2200249767	1249366		MALLIGA PONNUSWAMY 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	21,825.00
24/09/2022	IN	SA2200252462	1252057		NATESAN 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	24,135.00
26/09/2022	IN	SA2200254416	1254002		JAYARAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,41 ,46 ,47	4,709.00	0.00	28,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2022	IN	SA2200257074	1256660		MOHANA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	29,999.00
30/09/2022	IN	SA2200260274	1259879		DIVYA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	31,154.00
01/10/2022	IN	SA2200261025	1260637		SURYARAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	34,619.00
04/10/2022	RC		6076662	Bank Transfer		0.00	31,154.00	3,465.00
07/10/2022	IN	SA2200267448	1267070		RAJKUMAR GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,762.00
08/10/2022	IN	SA2200268606	1268234		JAY raman 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,41 ,46 ,47	4,709.00	0.00	9,471.00
11/10/2022	IN	SA2200272474	1272101		RADHA NARASIMAHAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	10,626.00
11/10/2022	IN	SA2200272531	1272158		RAMA DEVI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	11,781.00
15/10/2022	IN	SA2200277364	1276990		ABHINAYA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	12,936.00
15/10/2022	IN	SA2200278582	1278205		LAVANYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	14,091.00
19/10/2022	IN	SA2200282225	1281839		SRINI VASAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	15,246.00
19/10/2022	IN	SA2200283198	1282811		VENILLASREE 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	16,401.00
21/10/2022	IN	SA2200286268	1285892		PASUPATHINATHAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	17,556.00
25/10/2022	IN	SA2200289692	1289314		MEHABOBI 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22 ,23	12,285.00	0.00	29,841.00
28/10/2022	IN	SA2200293457	1293079		VANITHA T 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,36	5,775.00	0.00	35,616.00
28/10/2022	IN	SA2200294450	1294068		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	37,081.00
31/10/2022	IN	SA2200297352	1296981		MAHESH 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	38,236.00
04/11/2022	IN	SA2200302400	1302030		MALARVIZHI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	40,546.00
04/11/2022	IN	SA2200302874	1302501		SURESH KALIY APEUMAL 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	42,856.00
05/11/2022	IN	SA2200303721	1303348		NAVANEETHA KRISHNAN 36a. DENTCARE MAGNA W/ODIE-16 ,17	2,310.00	0.00	45,166.00
06/11/2022	IN	SA2200305296	1304910		RAVEENDAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	46,631.00
09/11/2022	IN	SA2200308222	1307856		K RAJA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	47,786.00
12/11/2022	IN	SA2200312722	1312358		JESHEELA SHYLIN 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	50,380.00
14/11/2022	RC		6095059	Bank Transfer		0.00	38,236.00	12,144.00
17/11/2022	IN	SA2200319483	1319115		RAMYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2022	IN	SA2200320324	1319962		SAKTHIVEL 85 3D PRINTED HALF ARCH MODEL-11 ,41 , 13 IPS EMAX PRESS VENEER STAINING-11 ,41	6,069.00	0.00	19,678.00
27/11/2022	IN	SA2200333064	1333161		RAMANATHAN 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	20,833.00
30/11/2022	IN	SA2200337060	1337149		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	22,298.00
30/11/2022	IN	SA2200337538	1337626		KRITI 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16 ,17	8,789.00	0.00	31,087.00
30/11/2022	IN	SA2200337981	1338068		VANITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,552.00
01/12/2022	IN	SA2200339535	1339616		NIVEDA VINOTH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	34,017.00
02/12/2022	IN	SA2200340037	1340123		PRADEEP 19a.M L S CROWN/BRIDGE-24 ,45 ,46	4,394.00	0.00	38,411.00
03/12/2022	IN	SA2200342113	1342193		CHANDRA SEKARAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	39,876.00
06/12/2022	IN	SA2200344776	1345112		HEMALATHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	41,341.00
07/12/2022	RC		6105476	Bank Transfer		0.00	32,552.00	8,789.00
08/12/2022	IN	SA2200347941	1348016		MALARVIZHI G 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	9,944.00
14/12/2022	IN	SA2200355605	1355675		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,409.00
16/12/2022	IN	SA2200358122	1358600		VENKATARAMAN 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	12,874.00
16/12/2022	IN	SA2200359063	1359536		KRITHIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,339.00
16/12/2022	IN	SA2200359656	1360128		ANANDI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	23,128.00
24/12/2022	IN	SA2200369664	1370135		RAMALAKSHMI K 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	26,058.00
27/12/2022	IN	SA2200373574	1374046		AMSALAKSHMI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	27,523.00
28/12/2022	IN	SA2200375322	1375788		PUNNIYAKOTTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,988.00
31/12/2022	IN	SA2200380293	1380760		SHIVA PRIYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	30,453.00
31/12/2022	IN	SA2200379954	1380421		LATHA NATESAN 36a. DENTCARE MAGNA W/ODIE-22 ,23 ,37	3,465.00	0.00	33,918.00
03/01/2023	IN	SA2200382628	1383099		SRIYAA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	35,383.00
06/01/2023	IN	SA2200387577	1388044		SAWITRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	36,848.00
06/01/2023	IN	SA2200386988	1387456		CELLACHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,058.00	0.00	38,906.00
07/01/2023	IN	SA2200388701	1389167		KRISHNAN 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	40,061.00
09/01/2023	IN	SA2200390830	1391298		LTHIRAJ THIRUVENKATASAMY 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	43,526.00
09/01/2023	IN	SA2200390301	1390769		HEMA CHANDRASEKARAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	44,681.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200392077	1392539		SRI RAM NATESAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	46,146.00
10/01/2023	IN	SA2200391194	1391659		VIJAYAGANTHAN 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 13 IPS EMAX PRESS VENEER STAINING-21	3,612.00	0.00	49,758.00
12/01/2023	IN	SA2200395508	1395979		LATHA 13 IPS EMAX PRESS CROWN STAINING-12 ,22 , 36a. DENTCARE MAGNA W/ODIE-46 ,47	7,224.00	0.00	56,982.00
14/01/2023	IN	SA2200399181	1399647		KAMALA MEENACHI 13 IPS EMAX PRESS VENEER STAINING-11 ,21 ,22	7,371.00	0.00	64,353.00
14/01/2023	IN	SA2200398509	1398976		RAJANILA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	65,818.00
18/01/2023	RC		6123482	Bank Transfer		0.00	33,918.00	31,900.00
20/01/2023	IN	SA2200406593	1407065		LAKSHMI KUMARI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	33,365.00
22/01/2023	IN	SA2200409210	1409675		DEEPA SURESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	34,830.00
26/01/2023	IN	SA2200414055	1414510		LATHA KUMARI 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	38,295.00
27/01/2023	IN	SA2200415212	1415664		MANI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	41,225.00
29/01/2023	IN	SA2200417474	1417925		SHARADHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	42,690.00
30/01/2023	IN	SA2200418354	1418806		FATHIMA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,38	4,620.00	0.00	47,310.00
31/01/2023	IN	SA2200421378	1421818		SANGEETHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,775.00
06/02/2023	IN	SA2200428777	1429205		RAJASEKARAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	49,930.00
13/02/2023	RC		6134742	Bank Transfer		0.00	48,775.00	1,155.00
13/02/2023	IN	SA2200438339	1438755		PRIYADHARSHINI 36a. DENTCARE MAGNA W/ODIE-15 ,27	2,310.00	0.00	3,465.00
15/02/2023	IN	SA2200442087	1442496		MEYAPPAN 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	8,085.00
15/02/2023	IN	SA2200442541	1442945		INDHUMATHI K 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	11,015.00
17/02/2023	IN	SA2200445581	1445977		SHARADHA V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,480.00
20/02/2023	IN	SA2200447603	1448009		RADHIKA G 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	13,945.00
20/02/2023	IN	SA2200448006	1448411		RADHIKA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,100.00
21/02/2023	IN	SA2200449695	1450096		SRUTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,565.00
22/02/2023	IN	SA2200451316	1451714		DR KHANTHNI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	18,875.00
22/02/2023	IN	SA2200452115	1452509		SOWPARNIKA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	20,340.00
22/02/2023	IN	SA2200452178	1452571		RAJALAKSHMI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	21,495.00
23/02/2023	IN	SA2200453948	1454338		SHANTHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	22,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455699	1456085		SANGEETHA T 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	24,115.00
27/02/2023	IN	SA2200458383	1458775		C SANTHY 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	27,580.00
04/03/2023	IN	SA2200467198	1467568		USHA RAMANATHAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	28,735.00
08/03/2023	IN	SA2200472360	1472733		SRUTI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	33,129.00
08/03/2023	IN	SA2200471627	1472002		LAKSHMI KUMARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	34,594.00
08/03/2023	IN	SA2200471268	1471644		DR GEETHA 36a. DENTCARE MAGNA W/ODIE-15 ,17	2,310.00	0.00	36,904.00
12/03/2023	RC		6148839	Bank Transfer		0.00	27,580.00	9,324.00
19/03/2023	IN	SA2200486958	1487319		SHEETAL 36a. DENTCARE MAGNA W/ODIE-14 ,46	2,310.00	0.00	11,634.00
21/03/2023	IN	SA2200489734	1490088		LOGESHWARAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	12,789.00
24/03/2023	IN	SA2200493499	1493847		SARASWATHI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	16,254.00
27/03/2023	IN	SA2200497578	1497912		SHEETAL 13 IPS EMAX PRESS CROWN STAINING-22 , 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21	9,828.00	0.00	26,082.00
30/03/2023	IN	SA2200502470	1502807		OLGA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	28,854.00
31/03/2023	IN	SA2200502933	1503270		RATHIVATHANA 36a. DENTCARE MAGNA W/ODIE-25 ,38	2,310.00	0.00	31,164.00
01/04/2023	IN	SA2300000727	31000723		RAVI SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	34,130.00
01/04/2023	IN	SA2300000456	31000453		LALITHA NARAYANA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	35,285.00
04/04/2023	IN	SA2300003322	31003321		PRABHA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	36,440.00
06/04/2023	IN	SA2300006338	31006324		RAVI SHANKAR 13 IPS EMAX PRESS VENEER STAINING-11	2,457.00	0.00	38,897.00
08/04/2023	IN	SA2300008324	31008305		NAVIL 36a. DENTCARE MAGNA W/ODIE-24 ,26 ,27	3,465.00	0.00	42,362.00
08/04/2023	IN	SA2300008481	31008462		SHANTHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	43,517.00
12/04/2023	IN	SA2300013773	31013758		ABIRAT DAS 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	44,982.00
12/04/2023	IN	SA2300013471	31013456		PRASANNAH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	47,912.00
13/04/2023	IN	SA2300015579	31015564		OLGA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23	1,890.00	0.00	49,802.00
13/04/2023	RC		16005313	Bank Transfer		0.00	31,164.00	18,638.00
14/04/2023	IN	SA2300017241	31017223		SUGUNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,103.00
18/04/2023	IN	SA2300022012	31021990		SENTHAMARAI KANNAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	23,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2023	IN	SA2300028978	31028963		RITHU PAREN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	24,188.00
25/04/2023	IN	SA2300029438	31029421		SHANKARI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	25,343.00
04/05/2023	IN	SA2300040127	31040100		DURAISAMY 36a.DENTCARE MAGNA W/DIE-16 ,17 ,26 ,27	4,620.00	0.00	29,963.00
08/05/2023	IN	SA2300044566	31044530		DEEPA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47	10,395.00	0.00	40,358.00
09/05/2023	IN	SA2300046241	31046207		MADHUMARAN 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	43,288.00
12/05/2023	IN	SA2300050723	31050688		HELEN SHEEBA 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	48,202.00
12/05/2023	IN	SA2300051103	31051067		SUBRAMANIAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,667.00
13/05/2023	RC		16018898	Bank Transfer		0.00	25,343.00	24,324.00
15/05/2023	RT		131001243			0.00	1,155.00	23,169.00
15/05/2023	IN	SA2300053148	31053126		LALITHA HARIHARAN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	24,324.00
17/05/2023	IN	SA2300056679	31056658		SHYAMALA RAGHUNATHAN 19a.M L S CROWN/BRIDGE-15 ,25 ,26	4,394.00	0.00	28,718.00
18/05/2023	IN	SA2300058425	31058398		ARUNKUMAR 19a.M L S CROWN/BRIDGE-16 ,26	2,930.00	0.00	31,648.00
20/05/2023	IN	SA2300060887	31060854		AISHWARYA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	33,113.00
21/05/2023	IN	SA2300061567	31061539		RAMYA VENKATARAMAN 19a.M L S CROWN/BRIDGE-44 , 13 IPS EMAX PRESS VENEER STAINING-11 ,21	6,379.00	0.00	39,492.00
26/05/2023	IN	SA2300067907	31070155		BHAKYALAKSHMI J 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,957.00
26/05/2023	IN	SA2300068291	31070538		SURYA RAM 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	43,887.00
29/05/2023	IN	SA2300070874	31073555		ALAGU GNANAGURU 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,352.00
29/05/2023	IN	SA2300071099	31073778		SACHIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,817.00
30/05/2023	IN	SA2300072799	31075773		SAI NARAYANAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	51,211.00
02/06/2023	IN	SA2300076466	31080857		AMUDHA VINODH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	52,676.00
02/06/2023	IN	SA2300076469	31080860		VINODH BABU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	58,535.00
05/06/2023	IN	SA2300078711	31083565		YUVANKRISHNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,000.00
10/06/2023	IN	SA2300085101	31092173		NATESAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	61,465.00
13/06/2023	RC		16032875	Bank Transfer		0.00	51,211.00	10,254.00
17/06/2023	IN	SA2300093248	31102992		SABITA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	11,719.00
18/06/2023	IN	SA2300094957	31104757		KAMMAKAL 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	12,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	IN	SA2300097085	31107221		REKHA DINESH KUMAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	15,804.00
20/06/2023	IN	SA2300097748	31108167		SREERAM 19a.M L S CROWN/BRIDGE-16 ,17 ,18 ,26 ,46	7,324.00	0.00	23,128.00
21/06/2023	IN	TI/35010464	31109712		VISHWANATH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	24,593.00
23/06/2023	IN	SA2300100791	31111961		RESHMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	27,523.00
23/06/2023	IN	TI/35011552	31113658		M SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	28,988.00
24/06/2023	IN	SA2300102378	31113931		SWAMINATHAN M S 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	31,918.00
24/06/2023	IN	SA2300103196	31114748		UMA MAHESWARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,383.00
25/06/2023	IN	SA2300103908	31115781		VIGNESH 36a. DENTCARE MAGNA W/ODIE-14 ,36	2,310.00	0.00	35,693.00
27/06/2023	IN	SA2300106217	31118536		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	37,158.00
29/06/2023	IN	SA2300108847	31122081		REKHA 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	39,468.00
30/06/2023	IN	SA2300109276	31123002		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,933.00
01/07/2023	IN	SA2300111085	31125240		VYSHALINI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	42,398.00
01/07/2023	IN	SA2300111068	31125223		SUBASHINI 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	45,328.00
03/07/2023	IN	SA2300112709	31127662		SWAMINATHAN M S 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	49,722.00
09/07/2023	IN	SA2300117911	31137386		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	51,290.00
10/07/2023	IN	SA2300118395	31138162		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,858.00
11/07/2023	RC		16045926	Bank Transfer		0.00	40,933.00	11,925.00
11/07/2023	IN	SA2300118891	31139782		JAYAGANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,070.00
12/07/2023	IN	SA2300119252	31141524		MANUSHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,638.00
13/07/2023	IN	SA2300119725	31143437		M SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	21,341.00
14/07/2023	IN	TI/35025235	31145976		FENIH SAMUEEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	22,704.00
16/07/2023	IN	SA2300121524	31149915		SUNITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 ,47	4,089.00	0.00	26,793.00
16/07/2023	IN	SA2300121484	31149875		PUGAZHENDHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	28,156.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35029963	31152675		SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,724.00
21/07/2023	IN	TI/35033503	31156746		KALAISELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,292.00
22/07/2023	IN	TI/35034257	31157731		DASI KAVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,860.00
24/07/2023	IN	TI/35037867	31161521		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	34,428.00
26/07/2023	IN	TI/35041024	31164892		KAMAKSHI IPS EMAX PRESS LAYERING VENEER-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,932.00	0.00	47,360.00
28/07/2023	IN	TI/35044591	31168601		SIREESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36,37	6,271.00	0.00	53,631.00
03/08/2023	IN	TI/35053701	31178086		T MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	56,405.00
07/08/2023	IN	TI/35057835	31182383		AMALINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	57,792.00
12/08/2023	RC		16063079	Bank Transfer		0.00	53,631.00	4,161.00
14/08/2023	IN	TI/35068534	31193259		ABISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,729.00
16/08/2023	IN	TI/35072497	31197193		KAUSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	12,493.00	0.00	18,222.00
17/08/2023	IN	TI/35074685	31199364		MYTHREYI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	21,357.00
19/08/2023	IN	TI/35076670	31201349		JANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	22,925.00
20/08/2023	IN	TI/35078742	31203392		SAVITRI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	26,246.00
21/08/2023	IN	TI/35079994	31204654		JASMINE IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	39,531.00
22/08/2023	IN	TI/35080734	31205420		MEHABOBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , IPS EMAX PRESS STAINING VENEER-35	18,521.00	0.00	58,052.00
22/08/2023	IN	TI/35082490	31207169		POORNA PUSHKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	67,458.00
25/08/2023	IN	TI/35086280	31211001		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,21	2,776.00	0.00	70,234.00
25/08/2023	IN	TI/35087025	31211741		RAJESH PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,802.00
26/08/2023	IN	TI/35087901	31212621		ANBUKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	205.00	0.00	72,007.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2023	IN	TI/35090764	31215502		PREMA VARADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,395.00
30/08/2023	IN	TI/35092657	31217428		KRISHNA MORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	74,963.00
30/08/2023	IN	TI/35092197	31216970		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	76,531.00
01/09/2023	IN	TI/35095202	31219988		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	77,919.00
05/09/2023	IN	TI/35101655	31226483		RAMYA VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	79,487.00
06/09/2023	IN	TI/35103084	31227915		JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,055.00
13/09/2023	RC		16076692	Bank Transfer		0.00	76,531.00	4,524.00
15/09/2023	IN	TI/35116676	31241530		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,47	6,271.00	0.00	10,795.00
15/09/2023	IN	TI/35116743	31241597		IRWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	12,363.00
19/09/2023	IN	TI/35122105	31246968		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	3,135.00	0.00	15,498.00
19/09/2023	IN	TI/35122243	31247105		MALARKODI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	16,861.00
08/10/2023	IN	TI/35148576	31273467		LATHA NATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,429.00
10/10/2023	RC		16089505	Bank Transfer		0.00	16,861.00	1,568.00
16/10/2023	IN	TI/35160293	31285195		INBAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3,136.00
16/10/2023	IN	TI/35160671	31285573		SUBHANI IPS EMAX PRESS LAYERING VENEER-12,22 , IPS EMAX PRESS LAYERING CROWN-12,22	13,285.00	0.00	16,421.00
21/10/2023	IN	TI/35168879	31293778		VIJAY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,989.00
27/10/2023	IN	TI/35176259	31301164		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,557.00
30/10/2023	IN	TI/35179396	31304299		VIGNESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,125.00
07/11/2023	IN	TI/35190887	31315793		ANJANA IPS EMAX PRESS LAYERING VENEER-11,21,22	9,963.00	0.00	31,088.00
11/11/2023	RC		16105784	Bank Transfer		0.00	21,125.00	9,963.00
11/11/2023	IN	TI/35196939	31321855		KRISHNA M R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,531.00
25/11/2023	IN	TI/35214314	31339337		VENKATARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,099.00
15/12/2023	RC		16120025	Bank Transfer		0.00	13,099.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35248878	31373920		MANJULA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	4,703.00
05/01/2024	IN	TI/35272192	31397021		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,838.00
09/01/2024	IN	TI/35278849	31403447		ABIRAMI IPS EMAX PRESS STAINING VENEER-11,21,22	8,477.00	0.00	16,315.00
11/01/2024	RC		16131588	Bank Transfer		0.00	4,703.00	11,612.00
21/01/2024	IN	TI/35294897	31420992		SHRAVANTHI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,180.00
22/01/2024	IN	TI/35296088	31422182		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	17,883.00
23/01/2024	IN	TI/35296856	31422955		HARI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,33,34,35	9,406.00	0.00	27,289.00
25/01/2024	IN	TI/35301534	31427623		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	30,424.00
25/01/2024	IN	TI/35301121	31427211		RAGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,992.00
29/01/2024	IN	TI/35305380	31431469		SUMAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	35,127.00
30/01/2024	IN	TI/35307873	31433961		MOHAN DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,695.00
05/02/2024	IN	TI/35317292	31443383		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,263.00
06/02/2024	IN	TI/35317576	31443670		ADITHYA SHANKAR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	44,905.00
08/02/2024	IN	TI/35322089	31448180		ABIRAMI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	48,226.00
16/02/2024	RC		16149315	Bank Transfer		0.00	36,695.00	11,531.00
24/02/2024	IN	TI/35348279	31474339		KAMALA SRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,45	4,703.00	0.00	16,234.00
27/02/2024	IN	TI/35351545	31477605		SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,802.00
27/02/2024	IN	TI/35352039	31478099		UMA SHANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	3,135.00	0.00	20,937.00
29/02/2024	IN	TI/35355103	31481167		NATESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,505.00
01/03/2024	IN	TI/35357097	31483167		JAYANTHI REX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,073.00
05/03/2024	IN	TI/35360918	31486989		SASIKUMAR IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	44,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35373094	31499168		MURUGAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	3,135.00	0.00	47,135.00
16/03/2024	IN	TI/35379333	31505429		SUBASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	48,703.00
17/03/2024	RC		16163454	Bank Transfer		0.00	22,505.00	26,198.00
27/03/2024	IN	TI/35395134	31521231		SUDHARSHAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	29,333.00
31/03/2024	IN	TI/35400396	31527960		DWARIKANATH SADANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,901.00
08/04/2024	IN	TIKER/45012930	41012853		MENAKA MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,21,22,23,24	10,974.00	0.00	41,875.00
09/04/2024	RC		26007225	Bank Transfer		0.00	30,901.00	10,974.00
10/04/2024	IN	TIKER/45014935	41014845		PRASANNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,542.00
11/04/2024	IN	TIKER/45017472	41017372		JENITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,110.00
12/04/2024	IN	TIKER/45018571	41018467		PADMAVATHY N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,678.00
18/04/2024	IN	TIKER/45026685	41026530		SUNEETHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,246.00
21/04/2024	IN	TIKER/45031790	41031602		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	18,814.00
23/04/2024	IN	TIKER/45035193	41034981		NISHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,382.00
25/04/2024	IN	TIKER/45038289	41038055		PRANAV S IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	23,703.00
25/04/2024	IN	TIKER/45038677	41038441		DHINAKARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	26,838.00
27/04/2024	IN	TIKER/45041556	41041317		RAMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	29,973.00
29/04/2024	IN	TIKER/45043783	41043533		VIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,36	4,703.00	0.00	34,676.00
03/05/2024	IN	TIKER/45049713	41049437		KURASHA BEGAM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	37,811.00
06/05/2024	IN	TIKER/45053514	41053218		MALINI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,36	3,135.00	0.00	40,946.00
08/05/2024	IN	TIKER/45056754	41057703		SASIKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,514.00
08/05/2024	IN	TIKER/45057690	41058631		NALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,082.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	RC		26022388	Bank Transfer		0.00	34,676.00	9,406.00
21/05/2024	IN	TIKER/45077743	41078546		ADVIK P 3D PRINTED CAST FULL ARCH-21 , HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	4,518.00	0.00	13,924.00
07/06/2024	RC		26033046	Bank Transfer		0.00	13,924.00	0.00
15/06/2024	IN	TIKER/45116987	41118451		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	9,406.00	0.00	9,406.00
16/06/2024	IN	TIKER/45118454	41119903		AARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	12,541.00
16/06/2024	IN	TIKER/45118482	41119930		BANUMATHY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	20,379.00
18/06/2024	IN	TIKER/45120483	41122330		MAYIL VELMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,947.00
18/06/2024	IN	TIKER/45120985	41122822		AMUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,515.00
21/06/2024	IN	TIKER/45124999	41126888		SAJNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,611.00
21/06/2024	IN	TIKER/45126703	41128563		MEENAKSHI A IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	28,932.00
26/06/2024	IN	TIKER/45132704	41134486		PRASANNA DEVI IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	32,253.00
01/07/2024	IN	TIKER/45141467	41143124		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,821.00
03/07/2024	IN	TIKER/45144740	41146327		JAYASURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	35,389.00
05/07/2024	IN	TIKER/45149114	41150694		UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,957.00
12/07/2024	RC		26050131	Bank Transfer		0.00	32,253.00	4,704.00
13/07/2024	IN	TIKER/45161728	41163286		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	6,272.00
15/07/2024	IN	TIKER/45164248	41165806		JEGAN SELVARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	9,417.00
25/07/2024	IN	TIKER/45181524	41184307		VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,985.00
26/07/2024	IN	TIKER/45182108	41185071		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37	6,271.00	0.00	17,256.00
31/07/2024	IN	TIKER/45190023	41193208		THANGAPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	20,391.00
08/08/2024	IN	TIKER/45204591	41207742		MAYYAMMAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	21,959.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208135	41211282		ROBIN THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,527.00
14/08/2024	RC		26067498	Bank Transfer		0.00	20,391.00	3,136.00
16/08/2024	IN	TIKER/45218639	41221773		DURAI SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,271.00
25/08/2024	IN	TIKER/45232182	41236317		BASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	9,228.00
02/09/2024	IN	TIKER/45244611	41249371		JAGATH PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,796.00
03/09/2024	IN	TIKER/45246817	41251573		PAVITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	13,931.00
04/09/2024	IN	TIKER/45248045	41252799		SHEEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,499.00
07/09/2024	IN	TIKER/45254159	41258903		DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,067.00
07/09/2024	IN	TIKER/45252859	41257606		MANIKANDAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	23,338.00
12/09/2024	RC		26081866	Bank Transfer		0.00	9,228.00	14,110.00
13/09/2024	IN	TIKER/45262103	41267432		SREEDHARA AMARA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	17,255.00
17/09/2024	IN	TIKER/45267284	41272604		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,823.00
20/09/2024	IN	TIKER/45271682	41277294		SS ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,391.00
23/09/2024	IN	TIKER/45276114	41281723		RAJESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	23,526.00
25/09/2024	IN	TIKER/45278977	41284581		SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	25,094.00
01/10/2024	IN	TIKER/45288170	41293761		CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,35,36	6,271.00	0.00	31,365.00
02/10/2024	IN	TIKER/45290100	41295688		SEETHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,933.00
05/10/2024	IN	TIKER/45296119	41302687		BALASUBRAMANIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,27,37	6,271.00	0.00	39,204.00
08/10/2024	IN	TIKER/45299240	41306111		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	42,339.00
10/10/2024	IN	TIKER/45304126	41310992		JACOB IPS EMAX PRESS STAINING VENEER-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	4,393.00	0.00	46,732.00
11/10/2024	IN	TIKER/45305232	41312095		SRAVANTHI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	48,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2024	RC		26096924	Bank Transfer		0.00	25,094.00	23,206.00
15/10/2024	IN	TIKER/45310686	41317835		SARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	29,477.00
16/10/2024	IN	TIKER/45312016	41319220		PERAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,045.00
16/10/2024	IN	TIKER/45312422	41319626		NAGARAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,613.00
16/10/2024	IN	TIKER/45312433	41319637		MANGAIARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,46,47	7,838.00	0.00	40,451.00
17/10/2024	IN	TIKER/45313896	41321193		VIJAY GURUSWAMY IPS EMAX PRESS LAYERING VENEER-11,21	6,909.00	0.00	47,360.00
19/10/2024	IN	TIKER/45316758	41324142		AJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,339.00	0.00	50,699.00
22/10/2024	IN	TIKER/45320968	41328470		HARI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	52,369.00
25/10/2024	IN	TIKER/45326377	41334136		NAJMA MUBARK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	54,039.00
26/10/2024	IN	TIKER/45327503	41335294		SHACHITANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	59,048.00
26/10/2024	IN	TIKER/45327716	41335506		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	60,718.00
28/10/2024	IN	TIKER/45329612	41337469		SUDHA TAMILIARASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	5,009.00	0.00	65,727.00
28/10/2024	IN	TIKER/45330316	41338173		PLANSTON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	67,397.00
01/11/2024	IN	TIKER/45336042	41344226		RAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,670.00	0.00	69,067.00
						994,602.96	925,535.96	
							*Period Closing Bal.:	69,067.00