



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000975 - RESHME RADHA DIVAKAR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/02/2022	IN	SA2100331764	7186		PANDURANGAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	5,578.00	0.00	5,578.00	
01/02/2022	IN	SA2100333016	12193		KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	9,498.00	
02/02/2022	IN	SA2100333858	6786		SATHYABAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	15,378.00	
06/02/2022	IN	SA2100339050	7187		PANDURANGAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	20,956.00	
09/02/2022	IN	SA2100342174	13345		VISWANATHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING	3,668.00	0.00	24,624.00	
10/02/2022	IN	SA2100344125	2894		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	34,306.00	
11/02/2022	IN	SA2100345195	1542		PREMA 27a. DENTCARE NOVA W/DIE	13,832.00	0.00	48,138.00	
15/03/2022	IN	SA2100388566	18989		UTHIRA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	50,904.00	
16/03/2022	IN	SA2100390841	49493		RAMYA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	51,044.00	
17/03/2022	IN	SA2100391994	34929		THIRUNAVUKARASU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	52,427.00	
29/03/2022	IN	SA2100409473	18991		JEGANATHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	55,193.00	
30/03/2022	IN	SA2100411514	34930		VAIDHEKI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	56,576.00	
30/03/2022	IN	SA2100411504	11008		VAIDHEKI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	60,726.00	
30/03/2022	IN	SA2100410651	18992		LAKSHMI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	63,492.00	
31/03/2022	IN	SA2100412312	18990		RAMESH BABU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	66,258.00	
31/03/2022	JE		53991			0.00	25,778.00	40,480.00	
02/04/2022	RC		6007269	Bank Transfer		0.00	26,280.00	14,200.00	
02/04/2022	IN	SA2200002002	1001876		USHA RANI 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	15,583.00	
02/04/2022	IN	SA2200001978	1001855		PANDIYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46,47,48	2,912.00	0.00	18,495.00	
05/04/2022	IN	SA2200006482	1006032		VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	20,455.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	SA2200006891	1006408		PANDIYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45,46,47,48	2,621.00	0.00	23,076.00
13/04/2022	IN	SA2200016463	1015331		PUSHPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	26,044.00
14/04/2022	IN	SA2200018516	1017335		SANDILYAN 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	27,427.00
16/04/2022	IN	SA2200020139	1018918		BHASKARAN 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	34,343.00
18/04/2022	RC		6006553	Bank Transfer		0.00	18,928.00	15,415.00
18/04/2022	IN	SA2200022599	1021340		USHA 27a. DENTCARE NOVA W/DIE-31,32,33,41,43	6,916.00	0.00	22,331.00
23/04/2022	IN	SA2200030821	1030445		SRIDEVI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	23,714.00
23/04/2022	IN	SA2200030250	1029885		ANNAMMA 27a. DENTCARE NOVA W/DIE-13,14,15,16,17 , 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	9,682.00	0.00	33,396.00
28/04/2022	IN	SA2200037448	1037303		NAPPINAI DENTCARE NOVA ON BUCCAL&PALATAL-24 , 27a. DENTCARE NOVA W/DIE-21,22,23	5,533.00	0.00	38,929.00
29/04/2022	JE		759307			4,728.00	0.00	43,657.00
02/05/2022	IN	SA2200042412	1042294		SRIVIDHYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	45,219.00
03/05/2022	IN	SA2200043668	1043545		CHANDRA SEKAR 27a. DENTCARE NOVA W/DIE-21,22,23,24,25,26,27	9,682.00	0.00	54,901.00
05/05/2022	IN	SA2200048175	1048007		VIJAYA 27a. DENTCARE NOVA W/DIE-41,42,43	4,150.00	0.00	59,051.00
10/05/2022	IN	SA2200053461	1053299		JAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	67,955.00
12/05/2022	IN	SA2200057865	1057660		VENKATA RAMAN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	69,338.00
13/05/2022	IN	SA2200058281	1058105		KOUSALYA 27a. DENTCARE NOVA W/DIE-27,28	2,766.00	0.00	72,104.00
14/05/2022	IN	SA2200060678	1060479		RAMAMURTHI 27a. DENTCARE NOVA W/DIE-15,16,25,26	5,533.00	0.00	77,637.00
14/05/2022	IN	SA2200059896	1059702		SRIVIDHYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	79,199.00
17/05/2022	IN	SA2200063288	1063089		AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	81,159.00
17/05/2022	RC		6017665	Bank Transfer		0.00	43,657.00	37,502.00
18/05/2022	IN	SA2200065134	1064964		RAMAMURTHI 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	38,885.00
19/05/2022	IN	SA2200067243	1067065		NOORJAHAN 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	43,035.00
24/05/2022	IN	SA2200073071	1072881		SUBASREE 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	44,418.00
25/05/2022	IN	SA2200074735	1074516		FARZANA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	45,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2022	IN	SA2200084697	1084555		AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	47,761.00
08/06/2022	IN	SA2200094784	1094631		MALARVIZHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	50,527.00
08/06/2022	IN	SA2200094573	1094416		THULASI BRINDHA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	57,443.00
11/06/2022	IN	SA2200099696	1099526		DELFINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	61,363.00
12/06/2022	IN	SA2200101212	1101039		HEMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,746.00
16/06/2022	IN	SA2200107042	1106862		PARVATHI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	66,896.00
16/06/2022	IN	SA2200106547	1106371		PADMAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	9,464.00	0.00	76,360.00
16/06/2022	IN	SA2200106286	1106111		JAGANATHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	77,743.00
16/06/2022	IN	SA2200106269	1106094		KOUSALYA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	80,509.00
23/06/2022	IN	SA2200116911	1116696		PADMAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	81,237.00
28/06/2022	IN	SA2200124010	1123796		PADMAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	8,518.00	0.00	89,755.00
30/06/2022	RC		6036321	Bank Transfer		0.00	45,801.00	43,954.00
01/07/2022	IN	SA2200127897	1127663		APPAVU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	48,104.00
02/07/2022	IN	SA2200130723	1130509		PADMA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	53,637.00
02/07/2022	IN	SA2200131215	1130996		SHYAMALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	9,895.00	0.00	63,532.00
05/07/2022	IN	SA2200133992	1133766		APPAVU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	64,915.00
05/07/2022	IN	SA2200134362	1134135		SIVARAMA CHANDRAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	70,448.00
08/07/2022	IN	SA2200138769	1138541		SHYAMALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	73,069.00
14/07/2022	RC		6042024	Bank Transfer		0.00	43,954.00	29,115.00
19/07/2022	IN	SA2200154692	1154436		SHARMILA 27a. DENTCARE NOVA W/DIE-	7,781.00	0.00	36,896.00
22/07/2022	IN	SA2200158650	1158378		VASANTHI 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47	3,119.00	0.00	40,015.00
27/07/2022	IN	SA2200166985	1166712		RAJESHWARI 27a. DENTCARE NOVA W/DIE-16 ,25	2,594.00	0.00	42,609.00
28/07/2022	IN	SA2200168379	1168104		SUMATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	47,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2022	IN	SA2200173493	1173208		MADHUMITHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	48,258.00
02/08/2022	IN	SA2200176441	1176155		RAMESH BABU 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,31 ,32 ,41 ,42	10,253.00	0.00	58,511.00
04/08/2022	IN	SA2200179981	1179689		RAJESHWARI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	62,401.00
11/08/2022	IN	SA2200189534	1189239		SHASHIKALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	7,508.00	0.00	69,909.00
17/08/2022	RC		6055932	Bank Transfer		0.00	48,258.00	21,651.00
17/08/2022	IN	SA2200199062	1198754		SARAVANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27	683.00	0.00	22,334.00
18/08/2022	IN	SA2200200896	1200581		SHASHIKALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38	6,757.00	0.00	29,091.00
18/08/2022	IN	SA2200199932	1199620		MALATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,45 ,46 ,47	8,190.00	0.00	37,281.00
23/08/2022	IN	SA2200206971	1206637		MALATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,45 ,46 ,47	4,300.00	0.00	41,581.00
26/08/2022	IN	SA2200212049	1211705		SARAVANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27	614.00	0.00	42,195.00
30/08/2022	IN	SA2200216556	1216220		MALATHI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	48,679.00
09/09/2022	IN	SA2200230131	1229769		MADHUSUDHAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37 ,46	9,077.00	0.00	57,756.00
13/09/2022	IN	SA2200235366	1234984		AMUTHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	61,646.00
24/09/2022	IN	SA2200252252	1251847		DEBAHUTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	70,545.00
24/09/2022	IN	SA2200251784	1251381		PARVATHAM PICHAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,33b. DENTCARE NOVA METAL REST-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	10,479.00	0.00	81,024.00
27/09/2022	RC		6074097	Bank Transfer		0.00	30,000.00	51,024.00
29/09/2022	IN	SA2200258346	1257929		PARVATHAM PICHAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,600.00	0.00	59,624.00
03/10/2022	IN	SA2200263157	1262775		CHITHIRAI PANDI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,921.00
03/10/2022	IN	SA2200263516	1263133		KABILAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	64,449.00
04/10/2022	RC		6076559	Bank Transfer		0.00	18,679.00	45,770.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	IN	SA2200267321	1266943		SRIJA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33	3,890.00	0.00	49,660.00
13/10/2022	IN	SA2200274693	1274322		SARITA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,957.00
19/10/2022	IN	SA2200283044	1282657		ALEXANDER 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	52,254.00
19/10/2022	IN	2210125471	7002236	U/L-1 Based On Sales Orders 2348.	PADMA PRIYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-24,33	1,260.00	0.00	53,514.00
20/10/2022	IN	SA2200284787	1284411		KUNJAPPY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 ,43 ,44	12,842.00	0.00	66,356.00
22/10/2022	IN	SA2200288212	1287832		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	68,314.00
26/10/2022	RC		6086945	Bank Transfer		0.00	20,000.00	48,314.00
29/10/2022	IN	SA2200295040	1294658		KUNJAPPY 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-45 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	7,492.00	0.00	55,806.00
31/10/2022	IN	SA2200296850	1296480		HEMANTH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,47	1,365.00	0.00	57,171.00
03/11/2022	IN	SA2200300955	1300586		SRINIVASAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	62,358.00
04/11/2022	IN	SA2200302845	1302472		KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	63,655.00
04/11/2022	RC		6090923	Bank Transfer		0.00	20,945.00	42,710.00
07/11/2022	IN	SA2200305787	1305421		RAMANUJAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25	3,413.00	0.00	46,123.00
08/11/2022	IN	SA2200307180	1306814		SURAJ 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	49,011.00
08/11/2022	IN	SA2200307326	1306960		HEMANTH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,47	1,229.00	0.00	50,240.00
09/11/2022	IN	SA2200307837	1307472		SELVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	53,768.00
10/11/2022	IN	SA2200310496	1310132		SATHYA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	59,144.00
11/11/2022	IN	SA2200311333	1310972		KUNJAPPY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37 , 29 DENTCARE NOVA FULL METAL W/DIE-34 ,35 ,36 ,37	2,982.00	0.00	62,126.00
17/11/2022	IN	SA2200319879	1319510		MONOJKUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	63,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322121	1321763		HASHINEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	65,381.00
21/11/2022	RC		6098325	Bank Transfer		0.00	36,226.00	29,155.00
24/11/2022	IN	SA2200329093	1328953		SHASIKALA R 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	33,138.00	0.00	62,293.00
05/12/2022	IN	SA2200343612	1343692		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-21 ,22 ,25 ,26 ,27	6,484.00	0.00	68,777.00
06/12/2022	RT	1305421	11007552	Based On A/R Invoices 1305421.		0.00	3,413.00	65,364.00
13/12/2022	RC		6108257	Bank Transfer		0.00	58,880.00	6,484.00
14/12/2022	IN	SA2200355150	1355223		KALAIVANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,781.00
17/12/2022	IN	SA2200360588	1361056		JAYA KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,078.00
19/12/2022	IN	SA2200363007	1363477		DIVYALAKSHMI DENTCARE NOVA ON BUCCAL&PALATAL-26 ,27	2,594.00	0.00	11,672.00
21/12/2022	IN	SA2200366245	1366721		SANTHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	14,360.00
22/12/2022	IN	SA2200366615	1367088		SATHYA BAMA 27a. DENTCARE NOVA W/DIE-12 ,21 ,22	3,890.00	0.00	18,250.00
23/12/2022	IN	SA2200369058	1369528		SATHYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	22,272.00
31/12/2022	IN	SA2200379783	1380250		OVIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , DENTCARE NOVA METAL COPING-16	2,756.00	0.00	25,028.00
04/01/2023	IN	SA2200383693	1384164		KAILASHBAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,325.00
07/01/2023	IN	SA2200388248	1388715		BHARADWAJ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,622.00
10/01/2023	IN	SA2200391691	1392155		ANNAPURANI 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	28,919.00
10/01/2023	IN	SA2200391630	1392094		BALAMURUGAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,216.00
17/01/2023	IN	SA2200401961	1402427		KALAIYARASI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	34,106.00
17/01/2023	IN	SA2200402307	1402772		SRINIVASARAGAVAN DENTCARE NOVA ON BUCCAL&PALATAL-17 , 27a. DENTCARE NOVA W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	5,560.00	0.00	39,666.00
25/01/2023	RC		6126590	Bank Transfer		0.00	48,334.00	-8,668.00
25/01/2023	JE		1372939			23,306.00	0.00	14,638.00
25/01/2023	IN	SA2200413673	1414130		SATHESH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,935.00
26/01/2023	IN	SA2200414441	1414896		MANIKANDAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	18,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200424972	1425410		GOPALAKRISHNAN DENTCARE NOVA ON BUCCAL&PALATAL-18 , 27a. DENTCARE NOVA W/DIE-17	2,594.00	0.00	21,123.00
08/02/2023	IN	SA2200431764	1432190		MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	30,022.00
09/02/2023	IN	SA2200433955	1434369		VANAJA 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 ,45 ,46 ,47	7,781.00	0.00	37,803.00
13/02/2023	RC		6135085	Bank Transfer		0.00	33,320.00	4,483.00
13/02/2023	JE		1419635			14,791.00	0.00	19,274.00
17/02/2023	IN	SA2200445335	1445732		CHHATU PRASAD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	26,099.00
22/02/2023	IN	SA2200452533	1452923		CHHATU PRASAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	32,242.00
27/02/2023	IN	SA2200459168	1459554		AMUTHAVALLI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,32 ,33 ,42 ,43	17,640.00	0.00	49,882.00
02/03/2023	IN	SA2200463752	1464133		VEENA RAO 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	51,179.00
06/03/2023	IN	SA2200468190	1468561		MAGESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46	7,056.00	0.00	58,235.00
08/03/2023	IN	SA2200472646	1473018		SATHYA 27a. DENTCARE NOVA W/DIE-26 ,45	2,594.00	0.00	60,829.00
15/03/2023	IN	2303334111	7020742	UPPER Based On Sales Orders 22355.	GAURAV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	630.00	0.00	61,459.00
27/03/2023	IN	SA2200497827	1498160		SUMITHA DENTCARE NOVA ON BUCCAL&PALATAL-17	1,297.00	0.00	62,756.00
28/03/2023	IN	SA2200498870	1499213		NARAYANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37	4,778.00	0.00	67,534.00
28/03/2023	RC		6154689	Bank Transfer		0.00	49,882.00	17,652.00
28/03/2023	IN	SA2200499262	1499604		ANNAPOORANA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	18,949.00
01/04/2023	IN	SA2300000337	31000336		GURU SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45	6,017.00	0.00	24,966.00
03/04/2023	IN	SA2300002903	31002895		NARAYANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37	4,300.00	0.00	29,266.00
08/04/2023	IN	SA2300008662	31008643		RAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-36	15,409.00	0.00	44,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010940	31010925		GURU 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45	4,421.00	0.00	49,096.00
12/04/2023	IN	SA2300013585	31013570		ARUN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25	7,781.00	0.00	56,877.00
16/04/2023	IN	2304401581	34003139	Based On Sales Orders 2765.	SHREYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	57,455.00
18/04/2023	RC		16006789	Bank Transfer		0.00	18,949.00	38,506.00
22/04/2023	IN	SA2300027080	31027068		VARUN SHANGER 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46	5,376.00	0.00	43,882.00
29/04/2023	IN	SA2300035065	31035037		RAJAGOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17	10,584.00	0.00	54,466.00
30/04/2023	IN	SA2300036423	31036390		SHANGER S 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-23 , 422 DENTCARE CLEAR RETAINER-42	1,260.00	0.00	55,726.00
08/05/2023	IN	SA2300045399	31045362		OVIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	58,010.00
09/05/2023	IN	SA2300045924	31045892		KARTHIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	59,968.00
15/05/2023	RC		16019466	Bank Transfer		0.00	40,000.00	19,968.00
16/05/2023	IN	SA2300055298	31055276		PADMAVATHY 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	21,265.00
22/05/2023	IN	SA2300062317	31062297		NITHYASREE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,562.00
23/05/2023	IN	TI/35000697	31065074		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,46,36	2,048.00	0.00	24,610.00
24/05/2023	IN	SA2300065125	31066242		USHA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45 ,46 ,47 , DENTCARE NOVA ON BUCCAL & LINGUAL-48	10,374.00	0.00	34,984.00
25/05/2023	IN	SA2300066033	31067155		VATHSALA 27a. DENTCARE NOVA W/DIE-35 ,36 , DENTCARE NOVA ON BUCCAL & LINGUAL-37	3,890.00	0.00	38,874.00
27/05/2023	IN	SA2300069634	31072281		ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	41,158.00
27/05/2023	IN	TI/35002457	31070837		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,41,42,31,32	7,781.00	0.00	48,939.00
29/05/2023	JE		1868635			0.00	15,726.00	33,213.00
02/06/2023	IN	SA2300076892	31081282		BALA MURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	40,269.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2023	IN	TI/35004293	31080461		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,46,36	1,843.00	0.00	42,112.00
08/06/2023	IN	TI/35006638	31089852		RANAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	43,409.00
11/06/2023	IN	SA2300086161	31093657		SARASWATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	9,135.00	0.00	52,544.00
14/06/2023	RT		131002064	PT.NAME CHANGE		0.00	1,297.00	51,247.00
14/06/2023	IN	TI/35008758	31097673		KANAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	52,544.00
14/06/2023	IN	SA2300090084	31098883		BHARGAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23	2,048.00	0.00	54,592.00
15/06/2023	IN	SA2300090636	31099470		MEENAKSHI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	55,889.00
15/06/2023	IN	SA2300091596	31100764		MURALI 27a. DENTCARE NOVA W/DIE-26 ,27 , DENTCARE NOVA ON BUCCAL&PALATAL-28	3,890.00	0.00	59,779.00
19/06/2023	IN	SA2300095363	31105501		BALAJI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36	7,056.00	0.00	66,835.00
19/06/2023	RC		16036021	Bank Transfer		0.00	33,213.00	33,622.00
21/06/2023	IN	SA2300097965	31108389		BHARGAV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23	1,843.00	0.00	35,465.00
23/06/2023	IN	SA2300101374	31112540		GOWRIBHARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	38,993.00
03/07/2023	IN	SA2300112396	31127349		GOWRIBHARATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	39,203.00
07/07/2023	IN	TI/35017821	31134468		BALAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26,47	11,535.00	0.00	50,738.00
10/07/2023	IN	TI/35020519	31139196		PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,774.00	0.00	53,512.00
13/07/2023	IN	TI/35024658	31144678		BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	54,898.00
13/07/2023	IN	TI/35023824	31143846		AMUTHAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	56,285.00
16/07/2023	IN	SA2300121392	31149783		AMAR NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	3,663.00	0.00	59,948.00
18/07/2023	IN	TI/35028501	31150956		BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	61,334.00
20/07/2023	IN	SA2300122725	31153873		SUDI KSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,26 ,36	6,287.00	0.00	67,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	SA2300122739	31153887		AISHWARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,25 ,47	4,703.00	0.00	72,324.00
24/07/2023	IN	TI/35036831	31160485		VARALAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	73,017.00
25/07/2023	RC		16052691	Bank Transfer		0.00	38,993.00	34,024.00
28/07/2023	IN	TI/35043775	31167785		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,161.00	0.00	38,185.00
29/07/2023	IN	TI/35044804	31168889		BHAWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	39,572.00
02/08/2023	IN	SA2300124193	31174546		DIVYA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	42,085.00
02/08/2023	IN	TI/35051905	31176235		JASINTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	43,472.00
09/08/2023	IN	TI/35062020	31186635		SHRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	46,617.00
10/08/2023	IN	TI/35064139	31188780		SIVARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	14,125.00	0.00	60,742.00
12/08/2023	IN	TI/35066415	31191115		SURYARAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	63,518.00
15/08/2023	IN	TI/35070603	31195293		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	8,796.00	0.00	72,314.00
16/08/2023	IN	TI/35071995	31196696		VINOTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	75,271.00
18/08/2023	IN	TI/35075905	31200587		DIVYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	84,705.00
19/08/2023	IN	TI/35076844	31201521		SIVARAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	96,243.00
19/08/2023	IN	TI/35077036	31201713		SURYA RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	97,811.00
23/08/2023	IN	TI/35082747	31207439		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	5,621.00	0.00	103,432.00
24/08/2023	IN	TI/35085199	31209902		SHASWATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	IN	TI/35089158	31213875		DR VENKATESHWARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	106,568.00
31/08/2023	IN	TI/35093258	31218044		SAROJA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,22,23	15,724.00	0.00	122,292.00
05/09/2023	RC		16071833	Bank Transfer		0.00	39,572.00	82,720.00
06/09/2023	IN	TI/35102761	31227592		RADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36,37,38	9,406.00	0.00	92,126.00
12/09/2023	IN	TI/35111566	31236413		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	94,902.00
12/09/2023	IN	TI/35111383	31236230		SARAVANAKUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	98,037.00
22/09/2023	RC		16080622	Bank Transfer		0.00	30,000.00	68,037.00
23/09/2023	IN	TI/35128125	31252988		KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37	911.00	0.00	68,948.00
28/09/2023	RC		16083150	Bank Transfer		0.00	52,720.00	16,228.00
29/09/2023	IN	TI/35135828	31260725		KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	16,884.00
29/09/2023	IN	TI/35135968	31260865		GAURAVSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	21,076.00
29/09/2023	IN	TI/35136034	31260930		ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	24,033.00
29/09/2023	IN	TI/35137063	31261957		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	27,168.00
04/10/2023	IN	TI/35142315	31267218		THANDRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,736.00
04/10/2023	IN	TI/35142424	31267327		SHESHADRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36	23,077.00	0.00	51,813.00
04/10/2023	IN	TI/35142886	31267786		SUBRAMNIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	64,392.00
05/10/2023	IN	TI/35144138	31269034		SUNDAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	68,238.00
10/10/2023	RT	31267218	131006042	ADD.CHANGE PER BY SS		0.00	1,568.00	66,670.00
20/10/2023	RC		16094278	Bank Transfer		0.00	27,168.00	39,502.00
21/10/2023	IN	TI/35168897	31293796		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	46,443.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35176827	31301730		SARASABAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	49,400.00
28/10/2023	IN	TI/35176854	31301757		REVATHY KIRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	12,579.00	0.00	61,979.00
28/10/2023	IN	TI/35177015	31301918		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,41,42,43,31,32,3 3,34,35,36	20,379.00	0.00	82,358.00
31/10/2023	IN	TI/35179714	31304620		GAYATHRI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	10,481.00	0.00	92,839.00
31/10/2023	IN	TI/35179526	31304432		PADMANABAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	94,227.00
03/11/2023	IN	TI/35185780	31310685		CHODAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	105,201.00
03/11/2023	IN	TI/35185707	31310612		JEGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	109,047.00
06/11/2023	IN	TI/35188396	31313301		VEDA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,33,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,33,34,35,36	31,448.00	0.00	140,495.00
06/11/2023	IN	TI/35189053	31313957		GURU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	141,188.00
07/11/2023	IN	TI/35189359	31314270		SARASWATHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32	1,575.00	0.00	142,763.00
09/11/2023	IN	TI/35193164	31318075		TARULATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22	278.00	0.00	143,041.00
12/11/2023	IN	TI/35197479	31322395		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,23	9,434.00	0.00	152,475.00
13/11/2023	IN	TI/35198186	31323106		SARASWATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,46,47,3 1,32	32,149.00	0.00	184,624.00
17/11/2023	IN	TI/35204252	31329272		SARASWATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32	10,370.00	0.00	194,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	IN	TI/35204849	31329871		RAMAKIRSHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	199,697.00
18/11/2023	IN	TI/35204833	31329855		TARULATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33	12,563.00	0.00	212,260.00
20/11/2023	IN	TI/35206993	31332011		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	215,395.00
20/11/2023	RC		16107733	Bank Transfer		0.00	94,227.00	121,168.00
21/11/2023	IN	TI/35207981	31333003		ANURATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,18,44,45,4 6,47,48 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15,16,17,18, 44,45,46,47,48	48,038.00	0.00	169,206.00
04/12/2023	IN	TI/35226193	31351236		V RUKMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,34,35,36 ,37	3,396.00	0.00	172,602.00
05/12/2023	IN	TI/35228931	31353976		JESU ANTONY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	173,859.00
14/12/2023	IN	TI/35240856	31365904		V RUKMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	220,013.00
15/12/2023	IN	TI/35242441	31367490		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,48,31,32	10,974.00	0.00	230,987.00
15/12/2023	RC		16119529	Bank Transfer		0.00	69,206.00	161,781.00
16/12/2023	IN	TI/35243393	31368443		MALLIKA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	174,360.00
20/12/2023	IN	TI/35249004	31374045		SRINIVASAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	6,308.00	0.00	180,668.00
23/12/2023	IN	TI/35254539	31379573		ANANTH LAKSHMANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	181,939.00
26/12/2023	RC		16123248	Bank Transfer		0.00	40,000.00	141,939.00
27/12/2023	IN	TI/35258937	31383964		JESU ANTONY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	143,517.00
27/12/2023	IN	TI/35260062	31385086		RATHANA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,33,34,35,3 6,37	17,244.00	0.00	160,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	IN	TI/35261528	31386557		SHVIHKIL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	161,801.00
03/01/2024	IN	TI/35269563	31394435		MADHUMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	164,758.00
06/01/2024	IN	TI/35274351	31399084		TAMILARASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	167,715.00
06/01/2024	RC		16129039	Bank Transfer		0.00	60,000.00	107,715.00
15/01/2024	IN	TI/36500703	31412008		KAILASH BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	109,283.00
15/01/2024	IN	TI/36501003	31412307		SINDUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,851.00
22/01/2024	IN	TI/35296622	31422716		SUBRAMANIYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	118,689.00
25/01/2024	JE		2430316			0.00	6,271.00	112,418.00
25/01/2024	JE		2430320			0.00	33,729.00	78,689.00
25/01/2024	IN	TI/35301539	31427628		JAGANNATHAN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	82,535.00
25/01/2024	JE		2430318			6,271.00	0.00	88,806.00
26/01/2024	IN	TI/35302595	31428684		RUBESH KUMAR GANESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	94,720.00
29/01/2024	IN	TI/35305747	31431835		SUBHA E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21	13,521.00	0.00	108,241.00
29/01/2024	RC		16138842	Bank Transfer		0.00	68,072.00	40,169.00
29/01/2024	IN	TI/35306020	31432108		JEGANNATHAN R DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	44,015.00
29/01/2024	IN	TI/35306189	31432277		SIVARAMACHANDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	45,583.00
30/01/2024	IN	TI/35308126	31434214		VANI KUMARI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	943.00	0.00	46,526.00
01/02/2024	IN	TI/35311305	31437400		DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	48,621.00
01/02/2024	IN	TI/35312152	31438246		RUKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	49,314.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35317284	31443375		KRISHNARAJU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,882.00
07/02/2024	IN	TI/35319960	31446054		JAYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	56,750.00
08/02/2024	IN	TI/35321884	31447975		DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	59,893.00
10/02/2024	IN	TI/35324602	31450695		MURALIDHARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	66,164.00
15/02/2024	IN	TI/35332843	31458923		VANAMAMALAI STERILIZATION AND CLEANING (MISCELLANEOUS)-11,41	454.00	0.00	66,618.00
15/02/2024	IN	TI/35333741	31459818		JAYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35	4,308.00	0.00	70,926.00
20/02/2024	IN	TI/35339951	31466024		PRIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,494.00
20/02/2024	IN	TI/35340403	31466476		NAGAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45	4,703.00	0.00	77,197.00
21/02/2024	IN	TI/35341162	31467234		PRIYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	80,332.00
22/02/2024	RC		16150746	Bank Transfer		0.00	46,526.00	33,806.00
27/02/2024	IN	TI/35350823	31476884		CHITRA LEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,763.00
29/02/2024	IN	TI/35355466	31481529		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	43,034.00
01/03/2024	IN	TI/35356518	31482588		DEVASHANKAR J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	46,179.00
01/03/2024	IN	TI/35356639	31482709		THIRUNAVUKARASU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,747.00
02/03/2024	IN	TI/35358831	31484902		CHOODAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	49,842.00
09/03/2024	IN	TI/35367911	31493990		CHOODAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	52,985.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35374158	31500229		VISHNU PRASAD S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	56,831.00
14/03/2024	IN	TI/35374903	31500976		SUNDAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,44	4,703.00	0.00	61,534.00
16/03/2024	IN	TI/35379710	31505806		ANANTHALAKSHMANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	63,613.00
18/03/2024	JE		2587971			0.00	43,034.00	20,579.00
19/03/2024	IN	TI/35382054	31508155		PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	29,985.00
19/03/2024	IN	TI/35382382	31508482		VENKATESHWARI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	35,899.00
22/03/2024	IN	TI/35389053	31515159		SENTHIL KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,467.00
25/03/2024	IN	TI/35392147	31518249		PAVITHRA T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	40,612.00
25/03/2024	IN	TI/35392293	31518395		VIDHYA A KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15	16,326.00	0.00	56,938.00
28/03/2024	IN	TI/35398121	31524216		KAVITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	58,506.00
28/03/2024	IN	TI/35396822	31522918		AVAKASH B A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22,24	10,649.00	0.00	69,155.00
02/04/2024	IN	TIKER/45001876	41001870		KARTHIK V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	72,112.00
02/04/2024	IN	TIKER/45002281	41002275		PRABHAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	76,815.00
02/04/2024	IN	TIKER/45003004	41002986		PARVATHY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	11,805.00	0.00	88,620.00
04/04/2024	IN	TIKER/45006218	41006180		RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	2,927.00	0.00	91,547.00
05/04/2024	IN	TIKER/45007697	41007656		ANNAMMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37	12,541.00	0.00	104,088.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008625	41008578		RAJASEKAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,699.00	0.00	106,787.00
10/04/2024	IN	TIKER/45015475	41015385		RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	109,412.00
11/04/2024	IN	TIKER/45016791	41016697		MAANVIZHI V K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	113,258.00
12/04/2024	IN	TIKER/45018506	41018403		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	119,529.00
12/04/2024	IN	TIKER/45018697	41018590		MAHATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	122,674.00
16/04/2024	IN	TIKER/45023539	41023405		NARESH KUMAR CLEAR ACRYLIC BITE PLANE-21	1,979.00	0.00	124,653.00
16/04/2024	IN	TIKER/45024386	41024246		SURESH RV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	126,221.00
24/04/2024	RC		26011190	Bank Transfer		0.00	69,155.00	57,066.00
25/04/2024	IN	TIKER/45038778	41038542		RAJKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	60,023.00
26/04/2024	IN	TIKER/45040412	41040174		RAJASEKAR DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,41 , DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,41 , DENTURE CHARACTERISATION PER JAW-11,41	18,051.00	0.00	78,074.00
26/04/2024	RT	41008578	141000986	AP1077/TIKER/45008625/2699/PRASOON SIR/LOWER WT CHANGE AFTER TRIAL		0.00	2,699.00	75,375.00
27/04/2024	IN	TIKER/45040952	41040714		ETHIRAJAN VR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,943.00
27/04/2024	IN	TIKER/45040662	41040424		USHA RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47,37	6,271.00	0.00	83,214.00
03/05/2024	IN	TIKER/45050098	41049819		RANBAHADUR C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	6,102.00	0.00	89,316.00
08/05/2024	IN	TIKER/45057870	41058807		MUTHU KARUPPAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	94,019.00
10/05/2024	IN	TIKER/45061328	41062246		BHUVANA RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	95,587.00
10/05/2024	IN	TIKER/45061666	41062583		SUSHMA KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	97,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064471	41065372		MAJOR V KRISHNAMOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	100,300.00
15/05/2024	IN	TIKER/45067229	41068124		MANOJ GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	103,435.00
15/05/2024	IN	TIKER/45067751	41068638		SOWMITHRAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	106,392.00
18/05/2024	IN	TIKER/45073557	41074385		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,780.00
18/05/2024	IN	TIKER/45073302	41074134		JEGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	109,348.00
18/05/2024	IN	TIKER/45072891	41073724		JAYASREE M L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	112,305.00
21/05/2024	IN	TIKER/45076883	41077691		DHILSHATH N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	121,175.00
22/05/2024	IN	TIKER/45079357	41080145		RAMAN KALYAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47	10,974.00	0.00	132,149.00
22/05/2024	IN	TIKER/45079832	41080616		PRIYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	134,245.00
22/05/2024	IN	TIKER/45080025	41080808		IRUTHAYARAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	135,316.00
23/05/2024	RC		26024854	Bank Transfer		0.00	83,214.00	52,102.00
26/05/2024	IN	TIKER/45085923	41086675		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32	9,406.00	0.00	61,508.00
28/05/2024	IN	TIKER/45088586	41089318	DISC-69/15%/SEASONAL OFFER	IRUTHAYARAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	53,762.00	0.00	115,270.00
29/05/2024	IN	TIKER/45090018	41090745		MUTHUKARUPAIYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,686.00	0.00	121,956.00
04/06/2024	IN	TIKER/45099264	41100924		LAKSHMI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	128,227.00
10/06/2024	IN	TIKER/45107288	41108868		SANKAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	131,184.00
15/06/2024	IN	TIKER/45117173	41118633		PRAKASH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	132,752.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45117195	41118655		RANJITH SENGUTTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	135,709.00
15/06/2024	IN	TIKER/45117356	41118814		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	141,980.00
15/06/2024	IN	TIKER/45117488	41118946		VENKATESH A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	143,548.00
18/06/2024	IN	TIKER/45120373	41122224		RAMANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	144,241.00
19/06/2024	IN	TIKER/45122499	41124310	1 unit work (44) cancel	KALYANA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47	9,406.00	0.00	153,647.00
19/06/2024	RT	41080145	141002440	AP2308/TIKER/45079357/APPROVED BY C O O/44 CANCELLED		0.00	10,974.00	142,673.00
21/06/2024	RC		26039265	Bank Transfer		0.00	71,956.00	70,717.00
22/06/2024	IN	TIKER/45128068	41129908		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	76,988.00
26/06/2024	IN	TIKER/45132818	41134600		ELAVARASAN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	79,945.00
27/06/2024	RC		26041540	Bank Transfer		0.00	50,000.00	29,945.00
28/06/2024	IN	TIKER/45137945	41139642		SOUNDARAJAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	33,080.00
29/06/2024	IN	TIKER/45138364	41140051		SARANYA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	36,926.00
01/07/2024	IN	TIKER/45141607	41143254		HEMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,494.00
05/07/2024	IN	TIKER/45148629	41150209		SRIRAM K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	41,451.00
05/07/2024	IN	TIKER/45148866	41150446		MOHAMED HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	45,643.00
05/07/2024	IN	TIKER/45149561	41151141		RUPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,211.00
09/07/2024	IN	TIKER/45155085	41156650		KAILASH V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	48,779.00
11/07/2024	IN	TIKER/45157660	41159223		RANJANI U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	52,971.00
16/07/2024	IN	TIKER/45166626	41168183		RUPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	54,539.00
20/07/2024	IN	TIKER/45172704	41174250		LALITHA SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,107.00
22/07/2024	RC		26054905	Bank Transfer		0.00	36,926.00	19,181.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45177489	41180277		KANNAN SJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44,36	5,914.00	0.00	25,095.00
24/07/2024	IN	TIKER/45179429	41182215		SUMITRA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	26,663.00
26/07/2024	IN	TIKER/45183629	41186589		PADMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	29,798.00
27/07/2024	IN	TIKER/45184477	41187437		GOWTHAAM D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	31,894.00
31/07/2024	IN	TIKER/45190392	41193577		SUNDARA SUBRAMANIA RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	33,990.00
						1,691,520.00	1,657,530.00	
							*Period Closing Bal.:	33,990.00