



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
CHN000992 - SHREE SAI KRUPA DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2022	IN	SA2100324444	2618		ILAHY BEGUM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	10,478.00	0.00	10,478.00
01/02/2022	IN	SA2100332539	30173		RAVINDRAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,040.00
01/02/2022	IN	SA2100332305	5394		VASUMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	6,552.00	0.00	18,592.00
01/02/2022	IN	SA2100332870	9209		NIRMALA 19a.M L S CROWN/BRIDGE	4,687.00	0.00	23,279.00
02/02/2022	IN	SA2100334411	20095		DHAYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	25,967.00
04/02/2022	IN	SA2100337003	7434		PRATHEEPA 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	31,500.00
08/02/2022	IN	SA2100341364	1177		ILAHY BEAGUM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	15,764.00	0.00	47,264.00
10/02/2022	IN	SA2100343758	30175		NANDHAKUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,826.00
12/02/2022	IN	SA2100347147	13669		CHANDRASEKAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	3,584.00	0.00	52,410.00
14/02/2022	IN	SA2100349135	20094		RAMKUMAR V G 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	55,098.00
15/02/2022	IN	SA2100350379	43341		MAHATHI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	55,820.00
15/02/2022	IN	SA2100349938	4314		KAUSALYA S 19a.M L S CROWN/BRIDGE	7,812.00	0.00	63,632.00
16/02/2022	IN	SA2100352212	20093		MADHAVAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	66,320.00
17/02/2022	IN	SA2100352705	13908		VISHAL KANNA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	69,848.00
18/02/2022	IN	SA2100354315	4313		RAJAGOPALAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	77,660.00
19/02/2022	IN	SA2100356228	20516		CHANDRASEKAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	2,666.00	0.00	80,326.00
20/02/2022	IN	SA2100357312	15576		NIRMALA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	83,451.00
22/02/2022	IN	SA2100358960	30172		MAHALINGAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	85,013.00
23/02/2022	IN	SA2100360565	30174		UNNAMALAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	86,575.00
24/02/2022	IN	SA2100363168	3279		ANURATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	8,960.00	0.00	95,535.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371505	5338		ANURATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	6,664.00	0.00	102,199.00
04/03/2022	IN	SA2100373282	1702		RAMILA K SHETH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	12,544.00	0.00	114,743.00
05/03/2022	IN	SA2100375255	39033		KARTHIK RAJA 420 HARD NIGHT GUARD	1,232.00	0.00	115,975.00
10/03/2022	IN	SA2100381545	3150		RAMILA K SHETH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	9,330.00	0.00	125,305.00
14/03/2022	IN	SA2100387737	3053		LALITHA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	134,679.00
14/03/2022	IN	SA2100387625	20096		RAVINDRA NATH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	137,367.00
16/03/2022	IN	SA2100391197	5386		SOWMYA 27a. DENTCARE NOVA W/DIE	6,558.00	0.00	143,925.00
18/03/2022	IN	SA2100394220	9890		RAMARATHNAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	148,405.00
23/03/2022	IN	SA2100400441	18928		RAJALAKSHMI R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	151,171.00
23/03/2022	IN	SA2100400652	15008		RAMARATHNAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,332.00	0.00	154,503.00
25/03/2022	IN	SA2100403818	34699		SWAMINATHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	155,886.00
26/03/2022	IN	SA2100406695	9210		BANUMATHI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	160,573.00
29/03/2022	IN	SA2100408883	30176		MALINI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	162,135.00
29/03/2022	IN	SA2100409177	7845		GEETHA RAMANI 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	167,511.00
31/03/2022	IN	SA2100413380	45456		SOWMYA 420 HARD NIGHT GUARD	616.00	0.00	168,127.00
01/04/2022	IN	SA2200000271	1000265		GEETHA 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	169,689.00
02/04/2022	IN	SA2200002853	1002692		MUMTAZ BEGUM 420 HARD NIGHT GUARD-11	616.00	0.00	170,305.00
05/04/2022	IN	SA2200005227	1004878		UMASANKARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,35,36,37,41,42 ,43,44,45,46,47	11,648.00	0.00	181,953.00
06/04/2022	IN	SA2200007700	1007160		RAMAN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	183,515.00
08/04/2022	RC		6007468	Bank Transfer		0.00	162,751.00	20,764.00
09/04/2022	IN	SA2200011607	1010747		UMASANKARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,35,36,37,41,42 ,43,44,45,46,47	8,663.00	0.00	29,427.00
09/04/2022	IN	SA2200011954	1011058		SHAKTHI R 02 DENTCARE ZIRCONIA BRUXCARE-46,47	5,376.00	0.00	34,803.00
09/04/2022	IN	SA2200012404	1011468		DR KAVIYA 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	36,035.00
09/04/2022	IN	SA2200011733	1026871		JEBARAJ JOSEPH DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-25,26,27	10,584.00	0.00	46,619.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2022	IN	SA2200014055	1013011		VIJAYALAKSHMI EXPORT M L S CROWN/BRIDGE-25,26,27	5,860.00	0.00	52,479.00
12/04/2022	IN	SA2200016244	1015115		SUNDARI 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	54,041.00
14/04/2022	IN	SA2200018652	1017470		VIJAYAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	56,729.00
14/04/2022	IN	SA2200019102	1017910		SWAMI PADMASTHANANDA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	58,112.00
14/04/2022	IN	SA2200019915	1018697		RAMKUMAR EXPORT M L S CROWN/BRIDGE-27	1,953.00	0.00	60,065.00
16/04/2022	IN	SA2200021068	1019831		RAMAMURTHY 27a. DENTCARE NOVA W/DIE-31,41,42	4,150.00	0.00	64,215.00
17/04/2022	IN	SA2200021480	1020237		UMASANKARI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15,16,17,26	1,098.00	0.00	65,313.00
22/04/2022	IN	SA2200029417	1029063		UMASANKARI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,17,26	1,098.00	0.00	66,411.00
23/04/2022	IN	SA2200030260	1029894		VIJAYARAGHAVAN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	67,794.00
23/04/2022	IN	SA2200030356	1029988		SHANMUGA PRIYA 19a.M L S CROWN/BRIDGE-13,25	3,125.00	0.00	70,919.00
23/04/2022	IN	SA2200030875	1030498		KALPANA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	72,481.00
26/04/2022	IN	SA2200033504	1033401		MANGaLA S 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	75,247.00
26/04/2022	IN	SA2200034903	1034788		PARAMESWARI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	76,630.00
02/05/2022	IN	SA2200043030	1042909		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-12,13 , 25b. M L S FULL METAL REST-14	3,987.00	0.00	80,617.00
03/05/2022	IN	SA2200044049	1043926		SANGEETHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	83,305.00
06/05/2022	IN	SA2200048640	1048464		SIVA M 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	84,688.00
11/05/2022	IN	SA2200055122	1054947		RAVI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	86,250.00
11/05/2022	IN	SA2200054947	1054775		ASHA SURESH EXPORT M L S CROWN/BRIDGE-16,17	3,907.00	0.00	90,157.00
16/05/2022	RC		6017697	Bank Transfer		0.00	76,630.00	13,527.00
17/05/2022	IN	SA2200064434	1064267		SIVA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	14,910.00
17/05/2022	IN	SA2200064366	1064200		THILAGAVATHY 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	16,472.00
21/05/2022	IN	SA2200069986	1069785		ASHOK KUMAR 19a.M L S CROWN/BRIDGE-34,44,45	4,687.00	0.00	21,159.00
21/05/2022	IN	SA2200069963	1069762		SHANTHA PILLAI DESS UCLA ABUTMENT FOR STRAUMANN WITH CONNECTING PART-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-12	10,550.00	0.00	31,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2022	IN	SA2200071798	1071578		CHANDRAMOULI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,21,22,23,24	7,168.00	0.00	38,877.00
25/05/2022	IN	SA2200075720	1075452		CHANDRAMOULI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,21,22,23,24	5,331.00	0.00	44,208.00
26/05/2022	IN	SA2200076316	1076089		PADMINI EXPORT M L S CROWN/BRIDGE-17,44,45,46,47	9,766.00	0.00	53,974.00
27/05/2022	IN	SA2200077867	1077619		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 02 DENTCARE ZIRCONIA BRUXCARE-16	5,656.00	0.00	59,630.00
01/06/2022	IN	SA2200085592	1085442		JANVI 420 HARD NIGHT GUARD-11	616.00	0.00	60,246.00
04/06/2022	IN	SA2200090616	1090467		NATARAJEN N G DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- , 02 DENTCARE ZIRCONIA BRUXCARE-	6,216.00	0.00	66,462.00
05/06/2022	IN	SA2200091383	1091230		MOHANAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	7,280.00	0.00	73,742.00
07/06/2022	IN	SA2200093580	1093425		SETHUMADHAVAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,096.00	0.00	78,838.00
08/06/2022	IN	SA2200095229	1095072		VIJAYALAKSHMI EXPORT M L S CROWN/BRIDGE-	1,953.00	0.00	80,791.00
09/06/2022	IN	SA2200097175	1097009		HRISHIKESH 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	81,491.00
09/06/2022	IN	SA2200096944	1096778		MOHANAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	6,552.00	0.00	88,043.00
09/06/2022	IN	SA2200097109	1096943		MAHATHI 396 CLASP ORTHODONTIC-	112.00	0.00	88,155.00
11/06/2022	IN	SA2200099878	1099707		SETHUMADHAVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	4,586.00	0.00	92,741.00
11/06/2022	IN	SA2200100053	1099881		YASMEEN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	95,507.00
11/06/2022	IN	SA2200100418	1100248		USHA V 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	101,757.00
14/06/2022	IN	SA2200103038	1102855		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,140.00
15/06/2022	IN	SA2200104922	1104745		RISHVANTHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	105,828.00
15/06/2022	IN	SA2200105564	1105385		KANNAN 419 SOFT NIGHT GUARD-	672.00	0.00	106,500.00
15/06/2022	IN	SA2200105577	1105398		JANANI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	107,200.00
16/06/2022	IN	SA2200105761	1105581		NAIDU 100 OT CAP CHANGING-	1,680.00	0.00	108,880.00
17/06/2022	RC		6031449	Bank Transfer		0.00	59,630.00	49,250.00
21/06/2022	IN	SA2200113897	1113698		MR.VENKATARAMAN.B 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	52,375.00
21/06/2022	IN	SA2200113984	1113785		SURESHKUMAR V 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	60,439.00
25/06/2022	IN	SA2200119463	1119261		NATARAJAN N G 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	63,127.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2022	IN	SA2200121267	1121061		SESHADRI T R 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	67,814.00
28/06/2022	IN	SA2200123134	1122924		SIVAGAMA SUNDARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	71,398.00
28/06/2022	IN	SA2200124361	1124146		JAYASHREE 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,960.00
30/06/2022	IN	SA2200127198	1126955		INDIRA DINAKARAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	77,647.00
01/07/2022	IN	SA2200129255	1129015		SURESH C D 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,030.00
03/07/2022	IN	SA2200131752	1131532		SUBRAMANIAN S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	80,413.00
06/07/2022	IN	SA2200134825	1134610		PADMA PRIYA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	85,100.00
06/07/2022	IN	SA2200135662	1135443		VENKATASHWARAV 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	87,866.00
06/07/2022	IN	SA2200136095	1135875		ANNA PORANI 420 HARD NIGHT GUARD-	616.00	0.00	88,482.00
07/07/2022	IN	SA2200137654	1137430		BINU NAIR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,044.00
07/07/2022	IN	SA2200137759	1137535		SWANY NATHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	91,427.00
08/07/2022	IN	SA2200138797	1138569		GITHA SAMBATH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	92,989.00
08/07/2022	IN	SA2200138124	1137897		SUNDARAMAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	94,551.00
12/07/2022	IN	SA2200144397	1144159		INDIRA DINAKARAN 420 HARD NIGHT GUARD-	616.00	0.00	95,167.00
12/07/2022	IN	SA2200143776	1143541		KANNAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- , 02 DENTCARE ZIRCONIA BRUXCARE-	6,216.00	0.00	101,383.00
13/07/2022	IN	SA2200145613	1145383		VISALAM 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	107,633.00
13/07/2022	IN	SA2200145168	1144939		KRISHNA SWAMY EXPORT M L S CROWN/BRIDGE-	13,673.00	0.00	121,306.00
16/07/2022	IN	SA2200150166	1149922		LALITHA KRISHNASWAMY EXPORT M L S CROWN/BRIDGE-	15,626.00	0.00	136,932.00
19/07/2022	IN	SA2200153647	1153396		SIVAGAMA SUNDARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,499.00	0.00	139,431.00
22/07/2022	IN	SA2200158779	1158507		SYLVIA PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16	10,584.00	0.00	150,015.00
23/07/2022	IN	SA2200160570	1160299		LAKSHMIRAM EXPORT M L S CROWN/BRIDGE-31 ,32 ,34 ,43 ,44 ,45	10,987.00	0.00	161,002.00
25/07/2022	RC		6046166	Bank Transfer		0.00	77,647.00	83,355.00
26/07/2022	IN	SA2200165168	1164892		SUBAVARSHINI 420 HARD NIGHT GUARD-11	578.00	0.00	83,933.00
26/07/2022	IN	SA2200165466	1165190		DEEPA R 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	85,230.00
28/07/2022	IN	SA2200169072	1168790		MADHAVAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,27 ,36 ,37	7,781.00	0.00	93,011.00
29/07/2022	IN	SA2200170694	1170414		AMUDHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	94,476.00
30/07/2022	IN	SA2200170924	1170646		MOHANAKRISHNASWAMY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	95,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2022	IN	SA2200173059	1172775		VENKATESAN S 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	97,238.00
31/07/2022	IN	SA2200172950	1172667		RAJENDRAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	105,302.00
03/08/2022	IN	SA2200178017	1177730		GAYATHRI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	105,880.00
09/08/2022	IN	SA2200187479	1187179		KEERTHANA 419 SOFT NIGHT GUARD-11	630.00	0.00	106,510.00
10/08/2022	IN	SA2200188522	1188220		VITHYA DEVI 19a.M L S CROWN/BRIDGE-13 ,14 ,25	4,394.00	0.00	110,904.00
10/08/2022	IN	SA2200189136	1188829		VENKATRAMAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43	28,996.00	0.00	139,900.00
12/08/2022	IN	SA2200192389	1192091		JAGATHA MOHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,15	2,520.00	0.00	142,420.00
13/08/2022	IN	SA2200192711	1192413		DHAYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	145,948.00
13/08/2022	IN	SA2200193472	1193172		THULASI MANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	147,245.00
16/08/2022	IN	SA2200197230	1196917		PRIYANKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	147,901.00
16/08/2022	IN	SA2200197341	1197028		JANAM 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	148,557.00
16/08/2022	IN	SA2200197717	1197404		PRASANNA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	149,854.00
19/08/2022	IN	SA2200201085	1200770		JAGATHA MOHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,15	1,874.00	0.00	151,728.00
20/08/2022	RC		6057128	Bank Transfer		0.00	105,302.00	46,426.00
20/08/2022	IN	SA2200202673	1202356		SAMYUKTHA EXPORT M L S CROWN/BRIDGE-27	1,831.00	0.00	48,257.00
23/08/2022	IN	SA2200206994	1206660		PADMAVATHY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	50,945.00
25/08/2022	IN	SA2200209614	1209280		VENKATRAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	58,001.00
26/08/2022	IN	SA2200212128	1211784		KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	59,298.00
26/08/2022	IN	SA2200212375	1212031		RAMAKRISHNAN 420 HARD NIGHT GUARD-21	578.00	0.00	59,876.00
27/08/2022	IN	SA2200214128	1213792		USHA SURESH EXPORT M L S CROWN/BRIDGE-27	1,831.00	0.00	61,707.00
05/09/2022	IN	SA2200225137	1224791		DEEPA 420 HARD NIGHT GUARD-11	578.00	0.00	62,285.00
07/09/2022	IN	SA2200228284	1227927		MURALI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,750.00
09/09/2022	IN	SA2200230443	1230081		PADMAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	66,716.00
14/09/2022	IN	SA2200235874	1235491		SAROJINI 19a.M L S CROWN/BRIDGE-16 ,36 ,37	4,394.00	0.00	71,110.00
16/09/2022	IN	SA2200239181	1238812		MYTHILI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,27	8,064.00	0.00	79,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2022	IN	SA2200240105	1239734		DURGA PRIYA 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,45	7,324.00	0.00	86,498.00
16/09/2022	RC		6069773	Bank Transfer		0.00	61,707.00	24,791.00
17/09/2022	IN	SA2200241533	1241158		RAMYA SRIKANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	38,903.00
19/09/2022	IN	SA2200243010	1242633		RADHA 27a. DENTCARE NOVA W/DIE-12 ,24 ,31 ,32 ,33 ,41 ,42 ,43	10,374.00	0.00	49,277.00
22/09/2022	IN	SA2200248679	1248281		DEEPA B 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	51,965.00
22/09/2022	IN	SA2200248899	1248499		SUBRAHMANIAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	54,559.00
24/09/2022	IN	SA2200251765	1251362		MADHURAI 19a.M L S CROWN/BRIDGE-28	1,465.00	0.00	56,024.00
24/09/2022	IN	SA2200252348	1251943		ANITHA EXPORT M L S CROWN/BRIDGE-44 ,45 ,46 ,47	7,325.00	0.00	63,349.00
26/09/2022	IN	SA2200254092	1253681		DEVAKI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	66,037.00
27/09/2022	IN	SA2200255533	1255121		DEEPA A J 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	71,413.00
29/09/2022	IN	SA2200258477	1258060		KALIYUR NARAYANANA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	72,878.00
03/10/2022	IN	2210106381	7000398	UPPER.....URGENT Based On Sales Orders 421.	DHANISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	73,534.00
05/10/2022	IN	SA2200264908	1264533		VISWANATHAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	74,831.00
05/10/2022	IN	SA2200264780	1264405		VENKATRAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	85,415.00
08/10/2022	IN	SA2200269710	1269335		VENKATESAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	86,880.00
11/10/2022	IN	SA2200271581	1271210		SRIKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	89,568.00
13/10/2022	IN	SA2200274591	1274220		PRATHIYUSH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	92,498.00
14/10/2022	IN	SA2200276570	1276198		RAMASWAMI EXPORT M L S CROWN/BRIDGE-24 ,25 ,26	5,494.00	0.00	97,992.00
15/10/2022	RC		6083299	Bank Transfer		0.00	72,878.00	25,114.00
15/10/2022	IN	SA2200278106	1277730		ROSEMARY ANTHONY SAMY EXPORT MLS METAL TRIAL FOR LAYERING-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,28 ,44 ,45 ,46 ,47 ,48	14,700.00	0.00	39,814.00
18/10/2022	IN	SA2200280747	1280362		ANTHONI SAMY 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26	1,901.00	0.00	41,715.00
19/10/2022	IN	SA2200282241	1281855		ANTHONISAMY EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	18,312.00	0.00	60,027.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285583	1285208		RAVI 41a. DENTCARE MAGNA MARYLAND PONTIC-11 ,21 , 41c. DENTCARE MAGNA MARYLAND METAL WING-11 ,21 , 36a. DENTCARE MAGNA W/ODIE-11 ,21	4,169.00	0.00	64,196.00
22/10/2022	IN	SA2200286962	1286584		ROSEMARY ANTHONY SAMY EXPORT MLS CERAMIC LAYERING-14 ,15 ,16 ,23 ,24 ,25 ,26 ,27 ,28 ,44 ,45 ,46 ,47 ,48	10,937.00	0.00	75,133.00
22/10/2022	IN	SA2200288392	1288009		ANTHONI SAMY 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLSING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,24 ,25 ,26	1,901.00	0.00	77,034.00
23/10/2022	IN	SA2200288735	1288352		SOWMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	80,562.00
26/10/2022	IN	SA2200291330	1290944		RADHAKRISHNAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	82,027.00
29/10/2022	IN	SA2200295925	1295539		SURESH KUMAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	83,492.00
31/10/2022	IN	SA2200297361	1296990		RAMPRASAD 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	86,422.00
01/11/2022	IN	SA2200298110	1297738		NAGALAKSHMI K 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	87,887.00
01/11/2022	IN	SA2200298564	1298191		BANUMATHI COUSIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	90,853.00
05/11/2022	IN	SA2200304499	1304116		DHARANI SUREETHIGA EXPORT M L S CROWN/BRIDGE-47 ,48	3,662.00	0.00	94,515.00
08/11/2022	IN	SA2200307168	1306802		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	95,812.00
09/11/2022	IN	SA2200307815	1307450		SUNDARI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	103,136.00
09/11/2022	IN	SA2200308815	1308446		RAJALAKSHMI RAMA MOORTHY 19a.M L S CROWN/BRIDGE-16 ,27 ,46	4,394.00	0.00	107,530.00
09/11/2022	IN	SA2200309234	1308863		RADHA R 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	110,124.00
16/11/2022	IN	2211160741	7005348	U1 Based On Sales Orders 5660.	SAIGANESH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	110,780.00
20/11/2022	IN	SA2200323573	1323211		THYAGARAJAN S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,23	5,880.00	0.00	116,660.00
20/11/2022	IN	SA2200323592	1323230		KRISHNAMOORTHY 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	119,348.00
22/11/2022	IN	SA2200325860	1325494		HARIHARAN V 02 DENTCARE ZIRCONIA BRUXCARE-26 ,45 ,46	8,064.00	0.00	127,412.00
23/11/2022	IN	SA2200328256	1328119		VIJAYA LAKSHI K DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-34	4,982.00	0.00	132,394.00
24/11/2022	IN	SA2200329841	1329699		SOMA SUNDARAM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	133,691.00
24/11/2022	RC		6099558	Bank Transfer		0.00	86,422.00	47,269.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	IN	SA2200330194	1330290		THYAGARAJAN S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18 ,23	4,373.00	0.00	51,642.00
28/11/2022	IN	SA2200334830	1334922		SUDHA J 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	52,939.00
29/11/2022	IN	SA2200335740	1335833		SUNTHANA KRISHNAN 19a.M L S CROWN/BRIDGE-12 ,14 ,15 ,22 ,23 ,25 ,31 ,47	11,718.00	0.00	64,657.00
05/12/2022	IN	SA2200343510	1343591		VARADHA RAJAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	66,122.00
08/12/2022	IN	2212189771	7008033	UPPER Based On Sales Orders 8501.	DHANISHA R HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	66,778.00
09/12/2022	IN	SA2200349396	1349477		SARADA G 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	87,946.00
12/12/2022	IN	SA2200352474	1352550		KRISHNAMOORTHY L 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	89,411.00
14/12/2022	IN	SA2200355798	1355867		INDRA VISWANATHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,36	5,880.00	0.00	95,291.00
16/12/2022	IN	2212201901	7009141	U1 Based On Sales Orders 9662.	SWETHA B HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	95,869.00
18/12/2022	IN	SA2200361356	1361824		INDRA VISWANATHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17 ,25 ,26 ,27 ,36	4,373.00	0.00	100,242.00
22/12/2022	IN	SA2200366405	1366880		ASHOK P 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	101,707.00
23/12/2022	RC		6112606	Bank Transfer		0.00	64,657.00	37,050.00
29/12/2022	IN	SA2200377034	1377491		GANESH A S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	40,016.00
30/12/2022	IN	SA2200378089	1378560		KRISNAKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	40,856.00
30/12/2022	IN	SA2200378578	1379046		KANNAN S 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	46,232.00
02/01/2023	IN	2301226881	7011345	U1, ADRESS CONFIRM Based On Sales Orders 11974.	HARISH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	46,810.00
03/01/2023	IN	SA2200382423	1382895		MALATHI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	48,107.00
03/01/2023	IN	SA2200382753	1383224		USHA V 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	51,037.00
03/01/2023	IN	SA2200383363	1383833		SUBRAMONY 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	56,896.00
06/01/2023	IN	SA2200386439	1386909		KRISNAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	57,521.00
09/01/2023	IN	SA2200390651	1391119		ATHINARAYANAN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	61,411.00
10/01/2023	IN	SA2200391903	1392365		SUNDARI MADASAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	71,995.00
11/01/2023	IN	SA2200394010	1394473		ARUMUGA THAMMAL 19a.M L S CROWN/BRIDGE-24 ,25 ,45 ,46	5,859.00	0.00	77,854.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200394905	1395378		ARUNACHALAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,319.00
13/01/2023	IN	SA2200396676	1397147		SARASWATHY 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	82,249.00
16/01/2023	IN	2301246171	7013104	U 1 Based On Sales Orders 13810.	RAMANUJAM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	82,827.00
16/01/2023	IN	SA2200399849	1400319		VIJAYALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	87,395.00
16/01/2023	IN	SA2200400897	1401365		UMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	88,860.00
16/01/2023	RC		6122717	Bank Transfer		0.00	46,232.00	42,628.00
19/01/2023	IN	SA2200404146	1404618		USHA V 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	31,973.00	0.00	74,601.00
21/01/2023	IN	SA2200408491	1408956		GOPALA DESIKAN 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	75,898.00
24/01/2023	IN	SA2200411414	1411875		THEODORE 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	83,962.00
28/01/2023	IN	SA2200415872	1416330		BALAKRISHNAN V 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	85,427.00
28/01/2023	IN	SA2200416353	1416809		REVATHY GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 ,36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	15,204.00	0.00	100,631.00
28/01/2023	IN	SA2200416712	1417167		LATHA GOPAL 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	105,025.00
30/01/2023	IN	SA2200418950	1419398		SUNDARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15	10,584.00	0.00	115,609.00
07/02/2023	IN	SA2200431085	1431512		DHANDAPANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	116,869.00
08/02/2023	IN	SA2200432159	1432583		SRIDHAR BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,21 ,23	11,865.00	0.00	128,734.00
10/02/2023	IN	SA2200435562	1435979		PADMARAMAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	131,422.00
17/02/2023	IN	SA2200445619	1446015		ARUNMOZHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	136,609.00
19/02/2023	IN	SA2200446704	1447097		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	137,906.00
21/02/2023	RC		6138699	Bank Transfer		0.00	115,609.00	22,297.00
21/02/2023	IN	SA2200450113	1450510		SWAMINATHAN S 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	24,985.00
27/02/2023	IN	SA2200457991	1458383		CHRISTELLA DHARMARAJ 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	26,450.00
28/02/2023	IN	SA2200460055	1460438		JANNATHUL FIRTHOSE 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	12,432.00	0.00	38,882.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463779	1464160		IYANAR J 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	40,347.00
07/03/2023	IN	SA2200469990	1470367		GEETHA S 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	48,411.00
07/03/2023	RC		6145277	Bank Transfer		0.00	38,882.00	9,529.00
10/03/2023	IN	SA2200474907	1475282		VENKATARAMAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	12,459.00
10/03/2023	IN	SA2200474938	1475313		PADMINI NARAYANAN EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,621.00	0.00	14,080.00
10/03/2023	IN	SA2200475644	1476013		UMAMAHESHWARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	15,377.00
14/03/2023	IN	SA2200479135	1479507		PRATEEK TATA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,065.00
21/03/2023	IN	SA2200489867	1490221		SUDHAGANAPATHI 19a.M L S CROWN/BRIDGE-14 ,24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	5,896.00	0.00	23,961.00
21/03/2023	IN	SA2200490016	1490370		VAITHYANTHAN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	26,649.00
23/03/2023	IN	SA2200492973	1493317		KUMAR K R 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	29,337.00
24/03/2023	IN	2303349691	7022016	Based On Sales Orders 23843.	SOWMYA S DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	29,915.00
26/03/2023	IN	SA2200496755	1497090		SRIVIDHYA K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	31,380.00
28/03/2023	IN	2303352441	7022662	Based On Sales Orders 24571.	THANANJEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	32,845.00
01/04/2023	IN	SA2300000101	31000100		SARALA RAMANATHAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,310.00
01/04/2023	IN	SA2300001135	31001129		DEEPALAKSHMI V N 02 DENTCARE ZIRCONIA BRUXCARE-16 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26	13,272.00	0.00	47,582.00
05/04/2023	IN	SA2300005812	31005788		UMA MAHESHWARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,42 ,43	1,050.00	0.00	48,632.00
08/04/2023	IN	SA2300008567	31008548		VENKATESWARAN S 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	49,929.00
11/04/2023	IN	SA2300011247	31011233		LALITHA A 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	51,394.00
11/04/2023	IN	SA2300011547	31011533		BANUMATHI 27a. DENTCARE NOVA W/DIE-17 ,45 ,46 ,47	5,187.00	0.00	56,581.00
11/04/2023	IN	SA2300012043	31012027		RAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	58,046.00
11/04/2023	IN	SA2300012094	31012078		SASIKALA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,511.00
13/04/2023	IN	2304392961	34002593	Based On Sales Orders 2206.	RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,930.00	0.00	62,441.00
14/04/2023	IN	SA2300016878	31016862		VENNILA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,906.00
17/04/2023	IN	SA2300019817	31019793		LAKSHMI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	65,371.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300020044	31020019		SARALA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	66,836.00
18/04/2023	IN	2304403881	34003452	UPPER Based On Sales Orders 3078.	SAHANA SARMA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	67,414.00
19/04/2023	IN	SA2300023820	31023810		SUBASRI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	70,102.00
20/04/2023	RC		16007902	Bank Transfer		0.00	32,845.00	37,257.00
24/04/2023	IN	2304425952	34005299	Based On Sales Orders 5039.	AKILESH SUBRAMANIAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,208.00	0.00	38,465.00
27/04/2023	IN	SA2300032472	31032448		UMA THIRUCOURTALAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	42,859.00
29/04/2023	IN	SA2300034571	31034544		RAMYASRIKANTH 41c. DENTCARE MAGNA MARYLAND METAL WING-32 ,42 , 41a. DENTCARE MAGNA MARYLAND PONTIC-31 ,41	3,581.00	0.00	46,440.00
03/05/2023	IN	2305452741	34007993	UPPER Based On Sales Orders 7996.	KANNAN S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	47,018.00
03/05/2023	IN	SA2300039686	31039654		LALITHA VASAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,483.00
09/05/2023	IN	SA2300046523	31046487		USHAMANNAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	49,948.00
10/05/2023	IN	SA2300047350	31047319		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	51,413.00
11/05/2023	IN	SA2300049223	31049187		SIVARAM R 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	54,343.00
15/05/2023	IN	SA2300053416	31053393		VARUN KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	57,871.00
16/05/2023	IN	2305492421	34011799	U1 Based On Sales Orders 12297.	ROOPADEV I S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	58,449.00
17/05/2023	IN	SA2300055889	31055869		SHANTHI 19a.M L S CROWN/BRIDGE-26 ,27 ,28 ,37	5,859.00	0.00	64,308.00
17/05/2023	IN	SA2300056499	31056478		AMRETHA B 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	65,773.00
19/05/2023	IN	SA2300059157	31059131		RAJENDRAN P 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	67,238.00
23/05/2023	IN	SA2300063889	31063865		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	71,128.00
24/05/2023	IN	TI/35000963	31065349		JASPERIN HAVILAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	72,593.00
25/05/2023	IN	TI/35001211	31068330		PARAMASIVAM N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	76,987.00
29/05/2023	IN	SA2300070646	31073328		SENTHIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,23	1,470.00	0.00	78,457.00
30/05/2023	IN	TI/35003247	31076087		SAIBULAJI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	79,035.00
01/06/2023	RC		16027392	Bank Transfer		0.00	46,440.00	32,595.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2023	IN	TI/35004087	31080255		KAVINAYASRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	33,750.00
03/06/2023	IN	SA2300077818	31082211		SUJATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,27 ,35 ,36 ,37	5,040.00	0.00	38,790.00
06/06/2023	IN	TI/35005795	31085939		KARTHIK RAJA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	39,368.00
06/06/2023	IN	TI/35005566	31085712		ANUSYA NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,930.00	0.00	42,298.00
07/06/2023	IN	TI/35006205	31087578		KARTHIK RAJA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	42,954.00
10/06/2023	IN	SA2300084675	31091748		SUJATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,27 ,35 ,36 ,37	3,749.00	0.00	46,703.00
15/06/2023	IN	SA2300090719	31099553		PREMKUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	48,168.00
15/06/2023	IN	TI/35009016	31100303		DURGA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	48,746.00
16/06/2023	RC		16035092	Bank Transfer		0.00	31,125.00	17,621.00
17/06/2023	IN	SA2300094520	31104014		PRADEEP KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42 , HEATCURE WING-33 ,43	1,260.00	0.00	18,881.00
19/06/2023	IN	TI/35009930	31104984		DEEPA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,12	1,155.00	0.00	20,036.00
20/06/2023	IN	SA2300097166	31107302		MUTHUSSAMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,501.00
20/06/2023	IN	SA2300097532	31107951		ASHWINI SHARMA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	25,895.00
21/06/2023	IN	SA2300098249	31108672		VASUDEVAN EXPORT M L S CROWN/BRIDGE-37	1,831.00	0.00	27,726.00
23/06/2023	IN	TI/35011461	31113567		SWATHI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,155.00	0.00	28,881.00
24/06/2023	IN	SA2300103213	31114765		CHITHRA S 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	30,346.00
26/06/2023	IN	SA2300104834	31116756		JANAKI P 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	31,811.00
29/06/2023	IN	SA2300108474	31121708		SARADHA G 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,35 ,36 ,44 ,45 ,46	24,402.00	0.00	56,213.00
01/07/2023	IN	SA2300110864	31125021		LAKSHMI CHETTYR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	59,741.00
01/07/2023	IN	SA2300111680	31125834		PANDI PERUMAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,13 ,14 ,15 ,16 ,21 ,22	5,880.00	0.00	65,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300114122	31129716		JALAJA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38 ,45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43	23,956.00	0.00	89,577.00
05/07/2023	IN	TI/35016231	31131834		SABARINATHAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	90,212.00
05/07/2023	IN	SA2300115399	31131672		SARADHA G 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,35 ,36 ,44 ,45 ,46	12,385.00	0.00	102,597.00
05/07/2023	IN	SA2300114271	31130550		RAMDOSS K EXPORT M L S CROWN/BRIDGE-46	1,831.00	0.00	104,428.00
06/07/2023	IN	SA2300116370	31133266		PANDI PERUMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,13 ,14 ,15 ,16 ,21 ,22	4,373.00	0.00	108,801.00
08/07/2023	RT	31073328	131002714	Based On A/R Invoices 31073328.		0.00	1,470.00	107,331.00
10/07/2023	IN	SA2300118278	31138047		MEERA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27	6,271.00	0.00	113,602.00
10/07/2023	IN	TI/35020578	31139255		NIRMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	118,305.00
12/07/2023	IN	TI/35023120	31142586		NANDINI RAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE MAGNA PFM MARYLAND PONTIC-15,16,17 , DENTCARE MAGNA CERAMIC LAYERED WING-15,16,17	13,157.00	0.00	131,462.00
12/07/2023	IN	TI/35022169	31141638		RAGAVENDRAN P R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	133,030.00
14/07/2023	IN	SA2300120023	31144894		DIPAK SURIE EXPORT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,959.00	0.00	134,989.00
15/07/2023	IN	SA2300120706	31146597		EAVI RAMANUJAM EXPORT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,18 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 ,35	11,792.00	0.00	146,781.00
16/07/2023	IN	SA2300121458	31149849		SUSEELA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,35 ,36 ,37 ,38 ,45 ,46 ,47	14,109.00	0.00	160,890.00
20/07/2023	IN	TI/35032574	31155541		SHREYAS IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	164,211.00
24/07/2023	IN	TI/35036802	31160456		GAYATHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	164,904.00
25/07/2023	IN	TI/35039418	31163185		JAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45	3,135.00	0.00	168,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2023	IN	TI/35038149	31161920		ABDUL GHANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	170,996.00
28/07/2023	IN	TI/35043789	31167799		MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	172,564.00
31/07/2023	IN	TI/35047041	31171229		SUBASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	175,521.00
01/08/2023	IN	TI/35049936	31174189		HARSHA VARDANNA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	176,210.00
01/08/2023	IN	TI/35050216	31174469		VARALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35	7,838.00	0.00	184,048.00
01/08/2023	IN	TI/35049578	31173833		PANDI PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,37	3,135.00	0.00	187,183.00
02/08/2023	IN	TI/35051973	31176303		RAJIB CHATTERJEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,535.00	0.00	198,718.00
04/08/2023	IN	TI/35054868	31179314		SHRUTHIRAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,45,46,47	23,071.00	0.00	221,789.00
07/08/2023	IN	TI/35058520	31183070		RADHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	223,357.00
08/08/2023	IN	TI/35059666	31184257		ADI ARUNACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	224,925.00
08/08/2023	IN	TI/35060398	31184984		DEIVANAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	228,060.00
08/08/2023	IN	TI/35060958	31185542		ARTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	231,017.00
09/08/2023	IN	TI/35062703	31187318		GAYATHRI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	239,346.00
11/08/2023	IN	TI/35064776	31189461		NELLAI NAYAKI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45	7,692.00	0.00	247,038.00
13/08/2023	IN	TI/35068329	31193027		SHANMUGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	248,606.00
14/08/2023	IN	TI/35069317	31194008		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,36	4,703.00	0.00	253,309.00
16/08/2023	IN	TI/35071648	31196360		YASHASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	253,944.00
17/08/2023	IN	TI/35073106	31197823		MOHANAKRISHNA SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	255,332.00
18/08/2023	RC		16064610	Bank Transfer		0.00	162,364.00	92,968.00
19/08/2023	IN	TI/35077452	31202115		CHANDRASEKAR A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	96,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2023	IN	TI/35076825	31201503		ASHOK P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	97,671.00
23/08/2023	IN	TI/35083590	31208280		DIVYASRI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	100,628.00
28/08/2023	IN	TI/35091353	31216088		NALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	102,196.00
28/08/2023	IN	TI/35090346	31215087		SOUNDARA RAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	102,889.00
28/08/2023	IN	TI/35090932	31215669		JAYAPRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	105,846.00
01/09/2023	IN	TI/35095421	31220207		SELVAM K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	107,414.00
05/09/2023	IN	TI/35100927	31225759		DEEPALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	112,117.00
06/09/2023	IN	TI/35101984	31226819		MANJULA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,24,25,26,27,33,34,3 5,36,37	46,154.00	0.00	158,271.00
06/09/2023	IN	TI/35103016	31227847		ANNAPOORNI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24	3,135.00	0.00	161,406.00
08/09/2023	IN	TI/35105912	31230744		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	162,974.00
09/09/2023	IN	TI/35107515	31232361		MUTHUSAMI K R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	167,138.00
09/09/2023	IN	TI/35108033	31232877		SUBRAMANIAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	169,914.00
11/09/2023	IN	TI/35108824	31233679		MURALI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	173,049.00
11/09/2023	IN	TI/35109680	31234532		VIJAYASEGAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	174,617.00
12/09/2023	IN	TI/35111102	31235950		HEMALATHA LAKSHMIRAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,17,24,25	18,253.00	0.00	192,870.00
12/09/2023	IN	TI/35111759	31236605		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	194,438.00
12/09/2023	RC		16075722	Bank Transfer		0.00	105,846.00	88,592.00
15/09/2023	IN	TI/35116118	31240973		CHANDRASEKAR B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	89,980.00
19/09/2023	IN	TI/35121103	31245970		ANISH FATHIMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	91,548.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2023	IN	TI/35124138	31249000		HEMALATHA LAKSHMIRAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 4,25	6,851.00	0.00	98,399.00
21/09/2023	IN	TI/35125394	31250258		VALLI SATHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	99,967.00
22/09/2023	IN	TI/35126536	31251400		MANJARI KARTHIK HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	100,654.00
28/09/2023	IN	TI/35133823	31258722		MURALI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,25,26,27,45,46, 47,35,36,37	11,848.00	0.00	112,502.00
29/09/2023	IN	TI/35136678	31261572		HEMALATHA LAKSHMIRAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	113,195.00
30/09/2023	IN	TI/35138360	31263255		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	114,763.00
04/10/2023	IN	TI/35142657	31267559		MURALI S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,25,26,27,4 5,46,47,35,36,37	8,531.00	0.00	123,294.00
07/10/2023	IN	TI/35146992	31271887		SRINIVASAN V G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	124,682.00
09/10/2023	IN	TI/35150107	31275001		SRIKRISHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	130,953.00
11/10/2023	IN	TI/35153135	31278039		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,44,45,46,47,34,35,36	7,291.00	0.00	138,244.00
12/10/2023	IN	TI/35155421	31280324		VALLIYAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46	9,406.00	0.00	147,650.00
17/10/2023	IN	TI/35162595	31287498		RAMASUNDARAM N HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	148,337.00
17/10/2023	IN	TI/35162763	31287666		RAMAMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	149,905.00
18/10/2023	IN	TI/35163668	31288575		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,44,45,46,47,34,35,3 6	5,250.00	0.00	155,155.00
20/10/2023	IN	TI/35166908	31291821		PRATHYUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	156,723.00
20/10/2023	RC		16094247	Bank Transfer		0.00	102,915.00	53,808.00
20/10/2023	IN	TI/35166565	31291479		RAMYA SRIKANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	58,640.00
22/10/2023	IN	TI/35169612	31294509		SATHYANARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	66,478.00
26/10/2023	IN	TI/35174547	31299446		NALINI SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35	6,271.00	0.00	72,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35176317	31301222		UMAMAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31	10,383.00	0.00	83,132.00
28/10/2023	IN	TI/35177257	31302158		VASU N S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	84,700.00
30/10/2023	IN	TI/35178894	31303797		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	86,268.00
31/10/2023	IN	TI/35180751	31305655		BINDURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	89,403.00
04/11/2023	IN	TI/35187189	31312092		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	90,971.00
06/11/2023	IN	TI/35187931	31312836		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	12,003.00	0.00	102,974.00
06/11/2023	IN	TI/35189156	31314060		LAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	104,542.00
07/11/2023	IN	TI/35190013	31314920		DEEPTHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,960.00	0.00	106,502.00
07/11/2023	IN	TI/35189633	31314544		SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	112,054.00
09/11/2023	IN	TI/35192803	31317716		JACOB RAJA DENTCARE NOVA PFM MARYLAND PONTIC-41,31 , DENTCARE NOVA CERAMIC LAYERED WING-41,31	6,248.00	0.00	118,302.00
09/11/2023	IN	TI/35193588	31318499		MADHAVE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	118,880.00
09/11/2023	IN	TI/35193980	31318891		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	120,268.00
18/11/2023	IN	TI/35205495	31330516		BALAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	123,225.00
18/11/2023	IN	TI/35205747	31330767		PADMININARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	124,793.00
20/11/2023	IN	TI/35207759	31332776		RAJAPONNU . S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	134,199.00
22/11/2023	IN	TI/35210536	31335555		RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	137,334.00
23/11/2023	RC		16109243	Bank Transfer		0.00	86,268.00	51,066.00
29/11/2023	IN	TI/35220734	31345763		SATHVIKA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	52,634.00
30/11/2023	IN	TI/35222465	31347496		SRIMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	57,337.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35234523	31359574		MADHAVE HAWLEYS APPLIANCE-21	689.00	0.00	58,026.00
15/12/2023	IN	TI/35242863	31367912		SUBHAVARSHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	58,713.00
15/12/2023	IN	TI/35242866	31367915		KANNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,380.00	0.00	60,093.00
16/12/2023	IN	TI/35244851	31369899		ANBU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36	8,203.00	0.00	68,296.00
21/12/2023	IN	TI/35251330	31376368		ANBU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36	5,906.00	0.00	74,202.00
21/12/2023	IN	TI/35251737	31376774		RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44	1,568.00	0.00	75,770.00
21/12/2023	IN	TI/35251594	31376632		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47	4,703.00	0.00	80,473.00
22/12/2023	IN	TI/35252513	31377550		CHIDHAMBARNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	81,861.00
24/12/2023	IN	TI/35256507	31381536		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	84,637.00
27/12/2023	IN	TI/35258936	31383963		SESHADRI T R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	86,205.00
29/12/2023	IN	TI/35261812	31386881		ANANTHU R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	3,135.00	0.00	89,340.00
30/12/2023	RC		16125371	Bank Transfer		0.00	57,337.00	32,003.00
01/01/2024	IN	TI/35266339	31391288		RAJALAKHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,571.00
08/01/2024	IN	TI/35276042	31400732		DIVYA RAGHUNATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	36,528.00
08/01/2024	IN	TI/35276746	31401414		HARISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	51,913.00
10/01/2024	IN	TI/35280724	31405239		MADHAVPL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	52,491.00
12/01/2024	IN	TI/35284288	31408618		HARISH KRISHNAMOORTHY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	53,178.00
14/01/2024	IN	TI/35286878	31411091		SURYANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	56,135.00
15/01/2024	IN	TI/36500858	31412162		KAMALEE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	71,520.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501394	31412701		VAIDEHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	74,296.00
17/01/2024	IN	TI/35288911	31415009		SHRIRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	77,253.00
19/01/2024	IN	TI/35293065	31419161		SUBRAHMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	80,388.00
20/01/2024	IN	TI/35293729	31419827		SARANYA .D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	83,345.00
22/01/2024	IN	TI/35295251	31421346		SUSHMITA HAWLEYS APPLIANCE-11	689.00	0.00	84,034.00
27/01/2024	IN	TI/35303900	31429989		DR.KAVIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	85,189.00
29/01/2024	IN	TI/35305137	31431226		JAFFIN HAWLEYS APPLIANCE-11	689.00	0.00	85,878.00
29/01/2024	IN	TI/35306093	31432181		HARISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,513.00
29/01/2024	RC		16138843	Bank Transfer		0.00	32,003.00	54,510.00
01/02/2024	IN	TI/35311787	31437882		MUMTAJ BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	56,078.00
02/02/2024	IN	TI/35312270	31438365		ARUNMOZHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,646.00
08/02/2024	IN	TI/35321240	31447332		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	59,034.00
10/02/2024	IN	TI/35325727	31451820		BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,422.00
17/02/2024	IN	TI/35336917	31462987		RAMPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,32	3,135.00	0.00	63,557.00
19/02/2024	IN	TI/35338771	31464842		KANAN.S HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,380.00	0.00	64,937.00
20/02/2024	IN	TI/35340739	31466811		CHANDRIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	68,082.00
21/02/2024	IN	TI/35342031	31468100		ARAVIND GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24 , DENTCARE NOVA CERAMIC LAYERED REST-11,21,22,23,24	10,612.00	0.00	78,694.00
23/02/2024	IN	TI/35345336	31471402		DEEKSHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	81,651.00
24/02/2024	IN	TI/35346660	31472723		MEENAKSHI V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	84,427.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	RC		16152437	Bank Transfer		0.00	54,510.00	29,917.00
26/02/2024	IN	TI/35349379	31475441		ARUNDEVI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	30,604.00
01/03/2024	IN	TI/35355716	31481788		VISALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	5,486.00	0.00	36,090.00
05/03/2024	IN	TI/35361642	31487713		BALAJI PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	42,004.00
06/03/2024	IN	TI/35364224	31490291		CHANDRASEKARAN B C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,23,25	4,164.00	0.00	46,168.00
07/03/2024	IN	TI/35364413	31490492		RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	51,720.00
11/03/2024	IN	TI/35370940	31497018		LAKSHMI N DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	3,418.00	0.00	55,138.00
11/03/2024	IN	TI/35369518	31495597		PRAMILA .H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,302.00
11/03/2024	IN	TI/35369103	31495182		SANKARAMASUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	62,259.00
14/03/2024	IN	TI/35375467	31501540		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	63,647.00
14/03/2024	RC		16161357	Bank Transfer		0.00	30,604.00	33,043.00
15/03/2024	IN	TI/35377974	31504050		UMA MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	34,611.00
17/03/2024	IN	TI/35380310	31506406		LAKSHMI N DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	36,580.00
21/03/2024	IN	TI/35385675	31511780		PADMINI MURALIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	39,715.00
28/03/2024	IN	TI/35397908	31524003		RAMACHANDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	41,283.00
01/04/2024	IN	TIKER/45000343	41000344		NITHARSHINI HAWLEYS APPLIANCE-11	689.00	0.00	41,972.00
08/04/2024	IN	TIKER/45012153	41012081		PARTAHIVE KUMAR HAWLEYS APPLIANCE-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,400.00	0.00	43,372.00
08/04/2024	IN	TIKER/45012745	41012670		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,940.00
09/04/2024	RC		26004633	Bank Transfer		0.00	41,283.00	3,657.00
09/04/2024	IN	TIKER/45014261	41014175		HEMALATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	4,350.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45021119	41020999		ANUSYA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32	6,380.00	0.00	10,730.00
16/04/2024	IN	TIKER/45024036	41023897		KAMALEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	17,001.00
16/04/2024	IN	TIKER/45023375	41023242		RAJAN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	19,958.00
17/04/2024	IN	TIKER/45025821	41025671		CLIFFORD P HAWLEYS APPLIANCE-11	689.00	0.00	20,647.00
19/04/2024	IN	TIKER/45028864	41028693		ANUSYA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32	4,594.00	0.00	25,241.00
29/04/2024	IN	TIKER/45042522	41042283		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	33,079.00
30/04/2024	IN	TIKER/45045582	41045320		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	34,647.00
04/05/2024	IN	TIKER/45052014	41051726		ROSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	35,340.00
05/05/2024	IN	TIKER/45052569	41052278		RAJAGOPAL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,43	3,135.00	0.00	38,475.00
07/05/2024	IN	TIKER/45055060	41055601		CHITRALEKHAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	41,432.00
17/05/2024	IN	TIKER/45071681	41072521		SAHANA PRADEEP HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	42,143.00
18/05/2024	RC		26022768	Bank Transfer		0.00	34,647.00	7,496.00
29/05/2024	IN	TIKER/45090891	41091615		PREMKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,064.00
30/05/2024	IN	TIKER/45091278	41092001		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 41,42,43,44,31,32,35	14,582.00	0.00	23,646.00
30/05/2024	IN	TIKER/45092743	41093449		BEATRIX FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,32	3,135.00	0.00	26,781.00
01/06/2024	IN	TIKER/45096069	41097755		ARUNA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	37,755.00
05/06/2024	IN	TIKER/45101444	41103077		VASANTHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 18,21,41,42,43,31,32,33,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,41,42,43,31,32,33,35	11,747.00	0.00	49,502.00
19/06/2024	IN	TIKER/45122733	41124539		THANISHKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,070.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45125001	41126890		HEMA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	54,205.00
22/06/2024	IN	TIKER/45127956	41129796		GAYATHRI N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	57,162.00
25/06/2024	RC		26040465	Bank Transfer		0.00	26,781.00	30,381.00
01/07/2024	IN	TIKER/45141904	41143539		ANBU K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,28,45,46	2,183.00	0.00	32,564.00
04/07/2024	IN	TIKER/45146040	41147622		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	35,699.00
07/07/2024	IN	TIKER/45151534	41153106		ANBU K L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	309.00	0.00	36,008.00
08/07/2024	IN	TIKER/45153042	41154613		SUBRAMONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	41,460.00
13/07/2024	IN	TIKER/45161185	41162744		SUBRAMONY A P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	44,236.00
17/07/2024	IN	TIKER/45167147	41168703		PATHMAPRIYA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,804.00
18/07/2024	IN	TIKER/45168948	41170500		THIRUCOURTALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	55,210.00
19/07/2024	RC		26053761	Bank Transfer		0.00	30,381.00	24,829.00
22/07/2024	IN	TIKER/45175994	41177538		ANBU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,22,45,46	32,034.00	0.00	56,863.00
24/07/2024	IN	TIKER/45178889	41181677		PALANIAPPAN S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	58,431.00
25/07/2024	IN	TIKER/45180369	41183154		SHRIVIKRAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	61,388.00
25/07/2024	IN	TIKER/45181303	41184086		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,956.00
26/07/2024	IN	TIKER/45183792	41186752		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,524.00
29/07/2024	IN	TIKER/45187021	41189973		KAVITHA JAYARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	65,217.00
29/07/2024	IN	TIKER/45187828	41190779		ANBU K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,23,24,25	9,266.00	0.00	74,483.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188943	41192127		RADHIKA RAMJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	8,508.00	0.00	82,991.00
30/07/2024	IN	TIKER/45188620	41191805		KALYANARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	84,559.00
31/07/2024	IN	TIKER/45190752	41193936		DIVYAPRASHANTHI C E SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	85,252.00
31/07/2024	IN	TIKER/45190826	41194010	45141904 BILL CREDIT NOTE FOR UNIT CHANGE	ANBU K FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	86,499.00
31/07/2024	IN	TIKER/45191531	41194715		RAGHUVVEER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	87,192.00
31/07/2024	IN	TIKER/45191866	41195050		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17,45,46,47,48,35,36,37	7,291.00	0.00	94,483.00
31/07/2024	RT	41143539	141003801	JL-500/TIKER/45141904/2183/DAYAL SIR/UNIT CHANGE		0.00	2,183.00	92,300.00
01/08/2024	IN	TIKER/45193473	41196657		ANBU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	92,993.00
03/08/2024	IN	TIKER/45196677	41199850		IRFRANULLAH MOHAMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	96,839.00
05/08/2024	IN	TIKER/45198757	41201918	C/N FOR ADDRESS CHANGE	JAYARAMAN G K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	98,407.00
06/08/2024	IN	TIKER/45200780	41203934		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,45,46,47,48,35,36,37	5,250.00	0.00	103,657.00
11/08/2024	IN	TIKER/45209149	41212294		CHANDRAVARATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,36	4,703.00	0.00	108,360.00
13/08/2024	IN	TIKER/45211734	41214874		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	109,748.00
14/08/2024	IN	TIKER/45213908	41217046		KHUSHBOO PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	112,705.00
15/08/2024	IN	TIKER/45215363	41218500		JAYASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	114,273.00
15/08/2024	IN	TIKER/45216205	41219342		MANJARI KARTHIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	114,966.00
15/08/2024	IN	TIKER/45216555	41219692		DR.DIVYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	115,653.00
17/08/2024	IN	TIKER/45219255	41222389		RAMA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	118,610.00
19/08/2024	IN	TIKER/45221265	41225412		SHARADA NAIR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	119,188.00
21/08/2024	IN	TIKER/45225414	41229558		AKILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	119,881.00
23/08/2024	IN	TIKER/45228235	41232377		VISALAM C S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	120,574.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45233076	41237209		ANUSIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	122,142.00
25/08/2024	IN	TIKER/45231864	41235999		THYAGARAJAN D DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	128,371.00
26/08/2024	RC		26072558	Bank Transfer		0.00	49,444.00	78,927.00
27/08/2024	IN	TIKER/45233380	41237821		AMRITA VARSHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	79,614.00
28/08/2024	IN	TIKER/45235466	41239906		N MATHAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37	5,914.00	0.00	85,528.00
02/09/2024	IN	TIKER/45243710	41248471		MANJARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	86,215.00
04/09/2024	IN	TIKER/45246992	41251748		MARIAN SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	89,350.00
05/09/2024	RT	41190779	141004993	AG-906/TIKER/45187828/9266/DAYAL SIR/REPEAT WORK		0.00	9,266.00	80,084.00
07/09/2024	IN	TIKER/45253616	41258361		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,35,36,37	9,406.00	0.00	89,490.00
14/09/2024	IN	TIKER/45263314	41268641		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	91,058.00
16/09/2024	IN	TIKER/45265498	41270820		SUKUMAR K S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	94,015.00
16/09/2024	IN	TIKER/45265701	41271022		SIVAKAMASUNDARI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	101,853.00
17/09/2024	IN	TIKER/45266571	41271893		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23	8,203.00	0.00	110,056.00
18/09/2024	RC		26083477	drnatarajan.g-1@oksbi-426204310287 Bank Transfer		0.00	76,262.00	33,794.00
18/09/2024	IN	TIKER/45268431	41274045		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,362.00
18/09/2024	IN	TIKER/45268926	41274539		MATHANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	41,633.00
19/09/2024	IN	TIKER/45270297	41275909		ARUNKUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	42,320.00
19/09/2024	IN	TIKER/45271082	41276694		RAJA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23	5,906.00	0.00	48,226.00
23/09/2024	IN	TIKER/45275555	41281164		JANNATHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	52,072.00
26/09/2024	IN	TIKER/45280323	41285926		KRISHNA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,37	5,914.00	0.00	57,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2024	IN	TIKER/45287645	41293236		THEERAN .T HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	58,673.00
30/09/2024	IN	TIKER/45287598	41293189		RAJESWARI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,061.00
04/10/2024	IN	TIKER/45294976	41301545		VIJAYA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	66,332.00
04/10/2024	IN	TIKER/45295147	41301716		VALLI SATHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	67,900.00
08/10/2024	IN	TIKER/45300252	41307120		SRIVIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	69,468.00
08/10/2024	RC		26094206	Bank Transfer		0.00	60,061.00	9,407.00
09/10/2024	IN	TIKER/45302213	41309081		POOJITHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	12,364.00
24/10/2024	IN	TIKER/45324287	41331875		BANUPRIYA C R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	14,034.00
25/10/2024	IN	TIKER/45324737	41332498		JAYALAKSHMI NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	15,704.00
02/11/2024	IN	TIKER/45338447	41346634		MEERA GOPALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	18,781.00
07/11/2024	IN	TIKER/45343718	41352142		BALAJI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	20,451.00
07/11/2024	IN	TIKER/45342782	41351149		AISHWARYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,25,26	5,964.00	0.00	26,415.00
14/11/2024	IN	TIKER/45353867	41362288		HARICHARAN HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	27,104.00
20/11/2024	IN	TIKER/45363649	41372886		BANUMATHI COUSIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	28,774.00
21/11/2024	IN	TIKER/45364298	41373583		SHARADA NAIR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,479.00	0.00	35,253.00
21/11/2024	IN	TIKER/45364496	41373803		VINOTHENI J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	38,330.00
22/11/2024	RC		26116213	Bank Transfer		0.00	15,704.00	22,626.00
28/11/2024	IN	TIKER/45376101	41385833		VENNILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,43,44,45,46, 47,48,33,34,35,36,37,38	16,493.00	0.00	39,119.00
30/11/2024	IN	TIKER/45379290	41389184		V GANESH DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24	4,001.00	0.00	43,120.00
30/11/2024	IN	TIKER/45379854	41389766		DHARSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,470.00	0.00	44,590.00
30/11/2024	IN	TIKER/45380461	41390394		MALATHI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	3,077.00	0.00	47,667.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						<b>2,105,753.00</b>	<b>2,058,086.00</b>	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	47,667.00
--	--	--	--	--	--	--	-----------------------	-----------