



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN001022 - SURESH A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371549	44275		RAMYA 329 ANTERIOR BITE PLANE WITH BALLEND ED CLASP	672.00	0.00	672.00	
03/03/2022	IN	SA2100370948	20520		NARASIMHAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)	2,666.00	0.00	3,338.00	
04/03/2022	IN	SA2100373184	28773		TEJAS STANDARD BAND	1,613.00	0.00	4,951.00	
05/03/2022	IN	SA2100374666	39123		REVATHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	6,183.00	
07/03/2022	IN	SA2100377243	43558		DHANAJAY 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	6,883.00	
08/03/2022	IN	SA2100379197	39124		PRAVEEN EBINIZER 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	8,115.00	
09/03/2022	IN	SA2100380148	21273		SENTHIL KUMAR 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	10,579.00	
16/03/2022	IN	SA2100389888	30341		SARASWATY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	12,141.00	
16/03/2022	IN	SA2100390911	39125		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,373.00	
19/03/2022	IN	SA2100396779	21274		MEENAKSHI VIDHYA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	15,837.00	
23/03/2022	IN	SA2100400508	8606		CELANE NIRMALA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	20,765.00	
24/03/2022	IN	SA2100402459	25074		CHITRA RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	22,725.00	
28/03/2022	IN	SA2100407836	45490		THILEEPAN 422 DENTCARE CLEAR RETAINER	616.00	0.00	23,341.00	
30/03/2022	IN	SA2100411833	25076		AJAY VENGATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,301.00	
31/03/2022	IN	SA2100412760	25075		MERLIN OOMEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	27,261.00	
31/03/2022	IN	SA2100413402	12199		HARIHARA SUDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	31,181.00	
08/04/2022	IN	SA2200011006	1010198		PRAKASH M 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	32,413.00	
09/04/2022	IN	SA2200011385	1010543		SIVA SUBRAMANIUM 36a. DENTCARE MAGNA W/ODIE-44,47	2,464.00	0.00	34,877.00	
09/04/2022	IN	SA2200012332	1011399		SENTHIL KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	36,109.00	
19/04/2022	RC		6006754	Bank Transfer		0.00	31,181.00	4,928.00	
19/04/2022	IN	SA2200023342	1022072		SENTHIL ARUMUGAM 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	10,461.00	

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20/04/2022	IN	SA2200025143	1023851		GEETHA 36a.DENTCARE MAGNA W/DIE-11,12,21,22	4,928.00	0.00	15,389.00
21/04/2022	IN	SA2200028209	1027865		SRINIVASAN 27a. DENTCARE NOVA W/DIE-11,12,13,21,22	6,916.00	0.00	22,305.00
23/04/2022	IN	SA2200030528	1030157		FAUSINA 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	23,688.00
29/04/2022	IN	SA2200039459	1039297		SANTHOSH KRISHNAN 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	26,454.00
03/05/2022	IN	SA2200044379	1044253		PRAVEEN EBINIZER 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	27,686.00
03/05/2022	IN	SA2200044116	1043993		MAHALAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	28,918.00
03/05/2022	IN	SA2200043313	1043191		UMA MAHESHWARI 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-16,17	1,232.00	0.00	30,150.00
03/05/2022	IN	SA2200044072	1043949		RENGA NAYAGI 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	32,916.00
06/05/2022	IN	SA2200050059	1049913		SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	34,148.00
06/05/2022	IN	SA2200049578	1049436		SHRIJA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	34,764.00
07/05/2022	IN	SA2200051372	1051222		JERIN ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,25,26	5,880.00	0.00	40,644.00
09/05/2022	IN	SA2200052209	1052056		UMA MAHESHWARI 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-16,17	1,232.00	0.00	41,876.00
10/05/2022	IN	SA2200053641	1053479		GANGADEVI 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	42,436.00
10/05/2022	IN	SA2200054321	1054155		LOURDURAJ 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	43,668.00
11/05/2022	IN	SA2200054803	1054632		PREMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	47,588.00
13/05/2022	IN	SA2200058637	1058458		RANI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,12	6,563.00	0.00	54,151.00
14/05/2022	IN	SA2200059650	1059456		VANAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	58,071.00
16/05/2022	IN	SA2200062925	1062730		SAGANATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,35,41,42,43,44	2,789.00	0.00	60,860.00
17/05/2022	RC		6017666	Bank Transfer		0.00	26,454.00	34,406.00
17/05/2022	IN	SA2200064622	1064455		VASANTHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,41,42,43,44, 45,46	2,789.00	0.00	37,195.00
17/05/2022	IN	SA2200062980	1062783		ANAI KUTTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-21,22 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21,22	3,360.00	0.00	40,555.00
19/05/2022	IN	SA2200066478	1066301		SANGEETHA 27a. DENTCARE NOVA W/DIE-13,14	2,766.00	0.00	43,321.00

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25/05/2022	IN	SA2200074830	1074611		VASANTHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-21	2,061.00	0.00	45,382.00
25/05/2022	IN	SA2200074838	1074619		VASANTHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,41,42,43,45, 46	2,789.03	0.00	48,171.03
25/05/2022	IN	SA2200074898	1074679		PADMAJA RAGHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	50,131.03
31/05/2022	IN	SA2200083809	1083670		SAGANATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,35,41,42,43,44	2,789.00	0.00	52,920.03
02/06/2022	IN	SA2200086332	1086181		RENUKA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	57,070.03
02/06/2022	IN	SA2200086691	1086537		RAJESWARI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	59,534.03
03/06/2022	IN	SA2200088886	1088732		SUSAN ANGEL 422 DENTCARE CLEAR RETAINER-	616.00	0.00	60,150.03
05/06/2022	IN	SA2200091361	1091208		ANITHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	61,382.03
05/06/2022	IN	SA2200091470	1091317		INDIRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	62,614.03
06/06/2022	IN	SA2200092694	1092537		RAJA GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	64,574.03
10/06/2022	IN	SA2200097809	1097648		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,534.03
11/06/2022	IN	SA2200099428	1099258		NATARAJAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	67,766.03
13/06/2022	IN	SA2200102388	1102208		MAGESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	69,726.03
13/06/2022	IN	SA2200101601	1101425		JOSEPH RAKUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	70,958.03
16/06/2022	RC		6031032	Bank Transfer		0.00	52,920.00	18,038.03
18/06/2022	321		34659			0.00	0.03	18,038.00
21/06/2022	IN	SA2200113724	1113527		KRISHNAKUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	4,368.00	0.00	22,406.00
24/06/2022	IN	SA2200118588	1118388		VANITHA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	24,870.00
24/06/2022	IN	SA2200119207	1119005		MATHI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	26,102.00
27/06/2022	IN	SA2200122606	1122396		MALATHY 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	28,566.00
27/06/2022	IN	SA2200122628	1122418		KRISHNAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	3,931.00	0.00	32,497.00
28/06/2022	IN	SA2200123625	1123413		LOVELY SUNDAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	33,729.00
28/06/2022	IN	SA2200124011	1123797		BASKAR D 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	36,193.00
29/06/2022	IN	SA2200126109	1125869		SIVAPRAKASHAM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	37,425.00

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30/06/2022	IN	SA2200127000	1126761		GAYATHRI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	896.00	0.00	38,321.00
01/07/2022	IN	SA2200128809	1128574		NIKITHA 334 FIXED TONGUE THRUSTING-	1,114.00	0.00	39,435.00
02/07/2022	IN	SA2200130739	1130525		SUJATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	42,784.01
02/07/2022	IN	SA2200130878	1130664		SRIDHAR RAJAMANCKAY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	46,312.01
05/07/2022	IN	SA2200133934	1133710		UMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,695.01
08/07/2022	IN	SA2200138742	1138514		GOPAL KRISHNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,078.01
10/07/2022	IN	SA2200140581	1140340		JAMUNA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	51,844.01
12/07/2022	IN	SA2200143080	1142849		VENKATESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,227.01
15/07/2022	RC		6042492	Bank Transfer		0.00	38,321.00	14,906.01
17/07/2022	IN	SA2200152280	1152027		SANKARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	17,874.01
18/07/2022	IN	SA2200152605	1152352		ANBALAGAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	19,171.01
18/07/2022	IN	SA2200153079	1152824		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	20,468.01
26/07/2022	IN	SA2200165169	1164893		SAGAYA MARY 27a. DENTCARE NOVA W/DIE-14 ,36	2,594.00	0.00	23,062.01
27/07/2022	IN	SA2200165811	1165544		SANKARA NARAYANAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	25,992.01
31/07/2022	IN	SA2200173423	1173138		SUBHASINI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	30,087.01
04/08/2022	IN	SA2200179746	1179454		SUBHASINI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	33,773.01
05/08/2022	IN	SA2200181342	1181047		BASKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	35,070.01
07/08/2022	IN	SA2200184683	1184387		THULASI 27a. DENTCARE NOVA W/DIE-44 ,47	2,594.00	0.00	37,664.01
09/08/2022	IN	SA2200186729	1186430		DHANUSYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	38,242.01
10/08/2022	IN	SA2200188275	1187975		VIGNESH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	39,539.01
11/08/2022	IN	SA2200190691	1190392		MARY 36a. DENTCARE MAGNA W/ODIE-34 ,35	2,310.00	0.00	41,849.01
11/08/2022	IN	SA2200189408	1189114		JERITTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25	5,875.00	0.00	47,724.01
14/08/2022	IN	SA2200195695	1195385		DEVI PRIYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	49,021.01
15/08/2022	IN	SA2200196541	1196231		MUHAMMED IBRAHIM 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	50,176.01

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19/08/2022	IN	SA2200201918	1201598		SELVAGANAPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	52,271.01
20/08/2022	RC		6057127	Bank Transfer		0.00	30,087.00	22,184.01
23/08/2022	IN	SA2200206757	1206425		SELVAGANAPATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	2,095.00	0.00	24,279.01
24/08/2022	IN	SA2200207673	1207338		SUBASHINI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	27,744.01
25/08/2022	IN	SA2200210312	1209973		SAJITHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	28,322.01
27/08/2022	321		69454			0.00	0.01	28,322.00
30/08/2022	IN	SA2200217810	1217467		PETER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	29,619.00
31/08/2022	IN	SA2200218590	1218251		CHITRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,916.00
31/08/2022	IN	SA2200218674	1218332		NARASIMMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	39,815.00
31/08/2022	IN	SA2200219254	1218909		JOYCE PAUL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,112.00
01/09/2022	IN	SA2200219936	1219606		SUMAIYA SUHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	47,045.00
01/09/2022	IN	SA2200220103	1219772		SALIL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	48,342.00
02/09/2022	IN	SA2200221502	1221160		SUMATHI DURAI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	49,639.00
04/09/2022	IN	SA2200224646	1224296		BHUVANAESWARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	54,826.00
07/09/2022	IN	SA2200229205	1228844		PRABHAKARAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	58,716.00
12/09/2022	IN	SA2200232938	1232567		SHANTA V 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	3,696.00	0.00	62,412.00
13/09/2022	IN	SA2200234650	1234269		PANKAJAVALLI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	66,302.00
14/09/2022	RC		6068889	Bank Transfer		0.00	41,112.00	25,190.00
15/09/2022	IN	SA2200237266	1236899		JAYARAMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	4,709.00	0.00	29,899.00
16/09/2022	IN	SA2200239905	1239534		SUPRAJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	31,196.00
16/09/2022	IN	SA2200240434	1240063		CHRISTOPHER 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	32,351.00

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17/09/2022	IN	SA2200240592	1240221		DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,119.00	0.00	35,470.00
17/09/2022	IN	SA2200240909	1240537		BHUVANESHWARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	36,935.00
19/09/2022	IN	SA2200242916	1242539		RAVY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,232.00
20/09/2022	IN	SA2200244144	1243760		JAYARAMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25	4,709.00	0.00	42,941.00
21/09/2022	IN	SA2200245894	1245509		RAJESHWARI KANNAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	44,238.00
22/09/2022	IN	SA2200247435	1247038		HEMALATHA 23 M L S METAL INLAY/ONLAY-36	1,045.00	0.00	45,283.00
22/09/2022	IN	SA2200248709	1248311		GANGADEVI M 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	46,580.00
22/09/2022	IN	SA2200248912	1248512		NITHIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,877.00
23/09/2022	IN	SA2200250653	1250249		SHANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	26,696.00	0.00	74,573.00
23/09/2022	IN	SA2200250236	1249834		VISWASHRI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	77,073.00
23/09/2022	IN	SA2200249020	1248620		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	79,031.00
24/09/2022	IN	SA2200250812	1250411		RAVICHANDAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	80,328.00
24/09/2022	IN	SA2200252246	1251841		SUMATHI DURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	86,203.00
26/09/2022	IN	SA2200253966	1253557		ASHOGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	88,161.00
26/09/2022	IN	SA2200253981	1253571		SARAVANA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	90,119.00
29/09/2022	IN	SA2200258898	1258481		HEMA SEKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	92,209.00
29/09/2022	IN	SA2200259114	1258696		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	94,167.00
05/10/2022	IN	SA2200264761	1264386		PRAKASH C R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	96,125.00
05/10/2022	IN	SA2200265031	1264656		GEETHA BASKAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	98,719.00
05/10/2022	IN	SA2200265032	1264657		SATHISH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	100,016.00
07/10/2022	IN	SA2200268111	1267731		KOTHAINAYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	101,974.00
11/10/2022	IN	SA2200272662	1272289		SRIDEVI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	107,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200272518	1272145		DHINAKARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	110,301.00
11/10/2022	IN	SA2200271613	1271242		GANDHIMATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	111,598.00
13/10/2022	IN	SA2200275204	1274828		SUSINDRAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	112,895.00
14/10/2022	IN	SA2200276523	1276151		UMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	114,192.00
14/10/2022	IN	SA2200276630	1276258		MR.BALASUBRAMANIAN R 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	116,786.00
15/10/2022	RC		6083302	Bank Transfer		0.00	94,167.00	22,619.00
15/10/2022	IN	SA2200278593	1278216		VISHYA SHANMUGARAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	24,577.00
19/10/2022	IN	SA2200282868	1282481		RAJASEKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	26,535.00
20/10/2022	IN	SA2200285118	1284741		LATHA V 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,832.00
21/10/2022	IN	SA2200286193	1285817		RAJENDIRA TIRUVURU 82 DIE PREPARATION-35 , 31 DENTCARE NOVA METAL INLAY-35	735.00	0.00	28,567.00
21/10/2022	IN	SA2200286275	1285899		KUMAR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	29,864.00
21/10/2022	IN	SA2200286092	1285716		JEBA 27a. DENTCARE NOVA W/DIE-21 ,22 ,23	3,890.00	0.00	33,754.00
23/10/2022	IN	SA2200288882	1288499		BASKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,051.00
23/10/2022	IN	SA2200289253	1288870		PERINBAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	38,191.00
25/10/2022	IN	SA2200289890	1289510		RANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,27	2,615.00	0.00	40,806.00
26/10/2022	IN	SA2200291696	1291308		RAJESWARI S 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,22 ,23 ,24 ,25 ,26	2,095.00	0.00	42,901.00
27/10/2022	IN	SA2200292713	1292338		CHITRA S 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	44,056.00
28/10/2022	IN	SA2200294386	1294004		GOPALA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	46,014.00
01/11/2022	IN	SA2200297546	1297176		RAJESWARI S 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,22 ,23 ,24 ,25 ,26	2,095.00	0.00	48,109.00
01/11/2022	IN	SA2200298757	1298384		RANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,27	2,615.00	0.00	50,724.00
04/11/2022	IN	SA2200302192	1301823		SRIMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	52,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2022	IN	SA2200302246	1301877		BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,640.00
04/11/2022	IN	SA2200303214	1302840		MURUGAMMAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,16 ,24	1,575.00	0.00	56,215.00
04/11/2022	IN	SA2200303321	1302947		MURUGAMMAL 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	57,370.00
05/11/2022	IN	SA2200304535	1304152		SAROJINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,667.00
08/11/2022	IN	SA2200307637	1307270		NARMADHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	59,964.00
09/11/2022	IN	SA2200308595	1308227		MEENAKSHI SUNDARAM 27a. DENTCARE NOVA W/DIE-27 ,35 ,36 ,37	5,187.00	0.00	65,151.00
10/11/2022	IN	SA2200310233	1309870		SUDHAKARAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	66,448.00
14/11/2022	RC		6095097	Bank Transfer		0.00	46,014.00	20,434.00
14/11/2022	IN	SA2200314595	1314234		MUTHUSAMY S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	23,049.00
16/11/2022	IN	SA2200317919	1317554		KAMAKSHI C 27a. DENTCARE NOVA W/DIE-13 ,24 ,25 ,26 ,36 ,46	7,781.00	0.00	30,830.00
16/11/2022	IN	SA2200317624	1317261		MALA P 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,720.00	0.00	33,550.00
16/11/2022	IN	SA2200317203	1316840		MR LOURD RAJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	34,548.00
17/11/2022	IN	SA2200319098	1318730		RAVICHANDER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,845.00
18/11/2022	IN	SA2200321657	1321293		MUTHUSAMY S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	38,460.00
19/11/2022	IN	SA2200322162	1321804		REMADEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,757.00
19/11/2022	IN	SA2200322934	1322573		PADMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	40,912.00
24/11/2022	IN	SA2200328952	1328813		SARADHAMBAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23	2,048.00	0.00	42,960.00
24/11/2022	IN	SA2200329685	1329544		SARASWATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	5,460.00	0.00	48,420.00
24/11/2022	IN	2211170832	7006440	PLS CALL Based On Sales Orders 6813.	KRISHNARAJ DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	578.00	0.00	48,998.00
25/11/2022	IN	SA2200330042	1330138		KUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	52,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	IN	SA2200331025	1331120		MALA P 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,720.00	0.00	54,858.00
28/11/2022	IN	SA2200334403	1334498		MUTHULAKSHMI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	56,155.00
29/11/2022	IN	SA2200335286	1335380		SARASWATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	4,914.00	0.00	61,069.00
29/11/2022	IN	SA2200335459	1335552		SARADHAMBAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23	1,843.00	0.00	62,912.00
30/11/2022	IN	SA2200337583	1337671		JOTHI LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	64,870.00
02/12/2022	IN	SA2200340416	1340502		PANDHYARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	66,828.00
04/12/2022	IN	SA2200342670	1342750		GNANASEKAR 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	70,718.00
06/12/2022	IN	SA2200344784	1345120		GNANA SEKAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	73,312.00
08/12/2022	IN	SA2200348482	1348557		SOUMYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	74,609.00
09/12/2022	IN	SA2200349696	1349776		THIRUMALAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	242.00	0.00	74,851.00
09/12/2022	IN	SA2200349295	1349376		PRINCE JOSEPH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,148.00
09/12/2022	IN	SA2200350053	1350131		SAMUEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	79,288.00
10/12/2022	IN	SA2200350214	1350291		SHANTHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	80,443.00
10/12/2022	IN	SA2200350975	1351050		SUNDARAVADIVEL U 27a. DENTCARE NOVA W/DIE-32 ,33 ,41 ,42 ,43	6,484.00	0.00	86,927.00
10/12/2022	IN	SA2200350923	1350998		MADHUSUDANAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	4,715.00	0.00	91,642.00
11/12/2022	IN	SA2200352071	1352145		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	94,236.00
13/12/2022	RC		6108181	Bank Transfer		0.00	64,870.00	29,366.00
14/12/2022	IN	SA2200355793	1355862		THIRUMALAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	32,511.00
14/12/2022	IN	SA2200355830	1355899		JEYAMANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	33,808.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2022	IN	SA2200362727	1363198		SARAN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,105.00
21/12/2022	IN	SA2200366115	1366591		SIVASHANKARAN 36a. DENTCARE MAGNA W/ODIE-36 ,46	2,310.00	0.00	37,415.00
23/12/2022	IN	SA2200367901	1368371		PRAKASAM 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	37,940.00
25/12/2022	IN	SA2200371783	1372251		AJAY 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	40,534.00
26/12/2022	IN	SA2200372533	1373002		THIRUMALAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	43,679.00
26/12/2022	IN	SA2200372099	1372570		MANICKAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-41 ,42 ,45 ,46	2,095.00	0.00	45,774.00
26/12/2022	IN	SA2200371861	1372332		SUARNALALITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,071.00
30/12/2022	IN	SA2200377759	1378231		MANICKAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,45 ,46	2,095.00	0.00	49,166.00
31/12/2022	IN	SA2200379804	1380271		SARASWATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,873.00	0.00	58,039.00
31/12/2022	IN	SA2200379196	1379666		VIJAYARAGAVAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,336.00
01/01/2023	IN	SA2200380533	1381000		SUGUMAR 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	63,226.00
02/01/2023	IN	SA2200381597	1382068		JANNET VENNILA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	64,523.00
02/01/2023	IN	SA2200380833	1381307		VAIBAV 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	65,820.00
03/01/2023	IN	SA2200382917	1383388		SRIMATHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	69,710.00
03/01/2023	IN	SA2200383389	1383859		SOFIA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	71,800.00
04/01/2023	IN	SA2200383732	1384203		PERUMAL SA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	72,483.00
06/01/2023	IN	SA2200386360	1386831		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	73,780.00
07/01/2023	IN	SA2200388491	1388957		RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	75,738.00
07/01/2023	IN	SA2200388605	1389071		SARASWATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,985.00	0.00	83,723.00
07/01/2023	IN	SA2200388729	1389195		PERUMAL S A 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-37	614.00	0.00	84,337.00
09/01/2023	IN	2301232601	7012133	Based On Sales Orders 12810.	MOHNISH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	84,915.00

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09/01/2023	IN	SA2200390837	1391305		THILAGAVATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	88,055.00
10/01/2023	IN	SA2200391512	1391977		REVATHY.B 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	90,365.00
14/01/2023	IN	2301244401	7012873	Based On Sales Orders 13607.	ASHA K DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	90,943.00
14/01/2023	IN	2301244402	7013023	Based On Sales Orders 13725.	ASHA K HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	91,599.00
14/01/2023	IN	SA2200398206	1398673		VENKATESAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	94,739.00
16/01/2023	RC		6122831	Bank Transfer		0.00	59,336.00	35,403.00
17/01/2023	IN	SA2200401850	1402317		THULASI PRAKASH MANOHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	41,336.00
21/01/2023	IN	SA2200408845	1409310		MADHUSUDHANAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	47,820.00
21/01/2023	IN	SA2200408105	1408571		ABINAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	50,786.00
22/01/2023	IN	SA2200409215	1409680		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	52,744.00
24/01/2023	IN	SA2200411758	1412219		CHITHRA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	53,899.00
25/01/2023	IN	SA2200413696	1414153		L S RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	56,493.00
27/01/2023	IN	SA2200415373	1415823		JAGANNATHAN 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44	1,932.00	0.00	58,425.00
30/01/2023	IN	2301264261	7014828	U WITH 2 BAND & BUCCALTUBE ENCLOSED SLIP 1 Based On Sales Orders	SIRISH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	59,155.00
31/01/2023	IN	2301266871	7014942	SLIP 1 Based On Sales Orders 15775.	KAMAKSHI L S HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	59,811.00
04/02/2023	IN	SA2200427449	1427878		PARTHASARATHY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	63,701.00
04/02/2023	IN	SA2200427834	1428261		SHANTHA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41	11,865.00	0.00	75,566.00
06/02/2023	IN	SA2200429089	1429515		PRAVEEN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,863.00
08/02/2023	IN	SA2200432582	1433004		SELVAGANAPATHY 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	79,457.00
09/02/2023	IN	2302282251	7016184	Based On Sales Orders 17096.	SRIVIDHYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	80,770.00
09/02/2023	IN	SA2200433523	1433943		MARIYAMMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	83,385.00

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09/02/2023	IN	SA2200433780	1434196		CHELLAPAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,36 ,37 ,41 ,42	4,190.00	0.00	87,575.00
10/02/2023	IN	SA2200435356	1435773		VNGATESY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,12 ,13 ,21 ,22	179.00	0.00	87,754.00
10/02/2023	IN	SA2200436378	1436792		RADHIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	89,051.00
14/02/2023	IN	SA2200440411	1440828		GURUMOORTHY C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	106,849.00
14/02/2023	IN	SA2200440487	1440904		TOTASRINIVASAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	108,146.00
14/02/2023	IN	SA2200440516	1440933		MARIYAMMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	110,761.00
14/02/2023	IN	SA2200440714	1441129		AARTHI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	113,355.00
15/02/2023	IN	SA2200442301	1442710		VENKATESH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22	4,190.00	0.00	117,545.00
15/02/2023	IN	SA2200443057	1443459		GOMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,27	1,365.00	0.00	118,910.00
15/02/2023	RC		6136101	Bank Transfer		0.00	59,811.00	59,099.00
20/02/2023	IN	SA2200447751	1448157		PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	60,328.00
20/02/2023	IN	SA2200447923	1448328		GOWRI SHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,625.00
20/02/2023	IN	SA2200448722	1449121		GOMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,27	1,229.00	0.00	62,854.00
21/02/2023	IN	SA2200450274	1450670		KARTHIK 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	64,151.00
21/02/2023	IN	2302302061	7017891	UPPER Based On Sales Orders 19007.	BHUVANESHWAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	64,807.00
22/02/2023	IN	2302302071	7017916	Based On Sales Orders 19047.	NEYABALAKRISHNAN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	66,120.00
23/02/2023	IN	SA2200453518	1453908		PADMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	67,349.00
24/02/2023	IN	SA2200454955	1455347		MEERA K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,45 ,46	4,190.00	0.00	71,539.00
24/02/2023	IN	SA2200454843	1455235		SATTANADHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	73,634.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200454599	1454991		GEETHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	80,118.00
24/02/2023	IN	SA2200454477	1454871		SARAVANAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	84,008.00
27/02/2023	IN	2302308022	7018487	UPPER Based On Sales Orders 19697.	SRIVIDHYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	84,586.00
28/02/2023	IN	SA2200460227	1460609		SUGAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	85,741.00
28/02/2023	IN	SA2200459661	1461231		SATTANADHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	87,836.00
03/03/2023	IN	SA2200464187	1464566		GANGA 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	88,991.00
03/03/2023	IN	SA2200464552	1464929		CASPAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	91,086.00
04/03/2023	IN	SA2200466699	1467072		KANNAGI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	92,241.00
04/03/2023	IN	2303317371	7019317	Based On Sales Orders 20639.	MADHAVAN LIP BUMPER SOLDERED (HABIT BREAKING)-41 , STANDARD BAND (MISCELLANEOUS)-46,36	1,328.00	0.00	93,569.00
08/03/2023	IN	SA2200471540	1471915		CASPAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	2,095.00	0.00	95,664.00
08/03/2023	IN	SA2200472119	1472493		DURGADEVI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	102,148.00
09/03/2023	IN	SA2200474087	1474459		JAMES ARULRAJ 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	103,303.00
09/03/2023	IN	SA2200473582	1473956		PADMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	111,084.00
09/03/2023	IN	SA2200473078	1473453		RALIYA PERUMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	115,001.00
11/03/2023	IN	SA2200476466	1476832		GURUMOORTHY C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	116,959.00
15/03/2023	IN	SA2200481401	1481769		MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	118,917.00
15/03/2023	IN	SA2200481446	1481814		MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	120,875.00
16/03/2023	IN	SA2200481940	1482308		GOPALAKRISHNAN J 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	128,656.00
16/03/2023	RC		6149777	Bank Transfer		0.00	93,569.00	35,087.00
17/03/2023	IN	SA2200484273	1484642		R DURAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	38,053.00
17/03/2023	IN	SA2200484421	1484789		GURUMOORTHY C 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	3,696.00	0.00	41,749.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200485983	1486347		GOKUL DASS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,13	3,140.00	0.00	44,889.00
20/03/2023	IN	SA2200488571	1488930		JAYASREE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	46,044.00
23/03/2023	IN	SA2200492349	1492697		MARGARET MADHU NALINI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	47,199.00
23/03/2023	IN	SA2200492819	1493165		VIJAYA NAYAGI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	55,988.00
25/03/2023	IN	2303349171	7022179	WORK TYPE CONFIRM Based On Sales Orders 24045.	SULHARITHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	56,665.00
25/03/2023	IN	SA2200495594	1495933		MADHAVAN REPAIR CHARGE-41	410.00	0.00	57,075.00
30/03/2023	IN	SA2200502101	1502438		MANKAYARKARASI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,42 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26 ,27	4,709.00	0.00	61,784.00
04/04/2023	IN	SA2300002939	31002938		GURUMOORTHY C 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	31,752.00	0.00	93,536.00
04/04/2023	IN	SA2300003536	31003533		VIJESHWARI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	95,001.00
06/04/2023	IN	SA2300006480	31006463		RANJINI N 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	99,395.00
06/04/2023	IN	SA2300006704	31006687		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	105,328.00
06/04/2023	IN	SA2300007226	31007208		MAGESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	113,161.00
06/04/2023	IN	SA2300007780	31007762		ANAND 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	113,292.00
08/04/2023	IN	SA2300008446	31008427		ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	116,258.00
10/04/2023	IN	SA2300010220	31010205		SARANYA 27a. DENTCARE NOVA W/DIE-14 ,24	2,594.00	0.00	118,852.00
12/04/2023	IN	2304385271	34002002	Based On Sales Orders 1573.	SRINIDHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	119,508.00
12/04/2023	RC		16004623	Bank Transfer		0.00	41,784.00	77,724.00
12/04/2023	IN	SA2300012922	31012908		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	78,879.00
13/04/2023	IN	2304392921	34002246	Based On Sales Orders 1831.	SHRIJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	79,457.00
13/04/2023	IN	2304395711	34002447	U/L Based On Sales Orders 2062.	MIDULA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	80,612.00
14/04/2023	IN	SA2300017222	31017204		VANITHA K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	83,752.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2023	IN	SA2300017524	31017504		SUBASHINI 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	87,217.00
14/04/2023	RC		16005186	Cash Amount Received		0.00	20,000.00	67,217.00
16/04/2023	IN	SA2300018534	31018510		MANKAYARKARASI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26 ,27	4,709.00	0.00	71,926.00
17/04/2023	IN	SA2300020079	31020054		LEO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,46	2,095.00	0.00	74,021.00
18/04/2023	IN	SA2300022290	31022266		SAMPATH SUNDARAJAN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	75,318.00
18/04/2023	IN	SA2300021864	31021843		SHERLY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	76,615.00
18/04/2023	IN	SA2300021495	31021476		PRAVEEN K G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,912.00
20/04/2023	IN	SA2300024012	31024003		ANURADHA 27a. DENTCARE NOVA W/DIE-32	1,297.00	0.00	79,209.00
21/04/2023	IN	2304408321	34004162	Based On Sales Orders 3780.	IMAYAVARAMBHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	83,126.00
21/04/2023	IN	SA2300025786	31025772		LEO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,46	2,095.00	0.00	85,221.00
22/04/2023	IN	SA2300027156	31027142		SHANTHI P 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	87,815.00
24/04/2023	IN	2304418201	34005047	Based On Sales Orders 4768.	NIRMALA RAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	89,773.00
26/04/2023	IN	SA2300030629	31030608		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	91,731.00
28/04/2023	IN	2304437911	34006778	UPPER 2BAND& BUCCAL TUBE W/T Based On Sales Orders 6629.	THOYA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	730.00	0.00	92,461.00
28/04/2023	IN	2304432961	34006582	Based On Sales Orders 6437.	RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	93,758.00
29/04/2023	IN	SA2300034658	31034630		JAI NANDHITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	95,055.00
30/04/2023	IN	SA2300036643	31036609		RAJESH R 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	96,352.00
02/05/2023	IN	SA2300037371	31037344		SHANMUGA PRIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	97,581.00
02/05/2023	IN	SA2300038228	31038197		GIRIJA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,539.00
03/05/2023	IN	SA2300038924	31038894		GIRIJA SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	101,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	SA2300039398	31039366		SANKARA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	103,455.00
05/05/2023	IN	SA2300041639	31041609		GEETHA K 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	107,345.00
05/05/2023	IN	SA2300042209	31042178		SUMATHI DURAI 27a. DENTCARE NOVA W/DIE-41 ,42 ,43	3,890.00	0.00	111,235.00
06/05/2023	IN	SA2300043384	31043350		JV SUBRAMANIAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	7,508.00	0.00	118,743.00
08/05/2023	IN	SA2300044539	31044503		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	120,701.00
09/05/2023	IN	SA2300046317	31046283		DHANAPAL P 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	121,998.00
10/05/2023	IN	SA2300047911	31047878		AMRITHA VALLI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	123,295.00
10/05/2023	IN	SA2300048445	31048411		J.V SUBRAMANIAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,757.00	0.00	130,052.00
11/05/2023	IN	2305464042	34010024	PLZ CALL Based On Sales Orders 10318.	RUKSHANA PRIYA DENTCARE CLEAR RETAINER WITH POSTERIOR BITE PLANE (BITE PLANE)-31	578.00	0.00	130,630.00
12/05/2023	IN	2305470431	34010452	CHECK PIC Based On Sales Orders 10831.	YOGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	133,596.00
13/05/2023	IN	SA2300051970	31051950		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	134,893.00
15/05/2023	IN	2305473851	34011394	Based On Sales Orders 11876.	DILLI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	18,155.00	0.00	153,048.00
15/05/2023	RC		16019469	Bank Transfer		0.00	96,352.00	56,696.00
15/05/2023	IN	SA2300053968	31053936		SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,17 ,24 ,25	5,187.00	0.00	61,883.00
16/05/2023	IN	SA2300055125	31055104		SWATHIKA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	64,477.00
16/05/2023	IN	2305489071	34011714	Based On Sales Orders 12194.	VARSHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	65,133.00
18/05/2023	IN	2305493381	34012591	Based On Sales Orders 13169.	GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	66,430.00
18/05/2023	IN	SA2300057467	31057444		ANANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	68,388.00
19/05/2023	IN	SA2300059151	31059125		BOOMINATHAN M 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	71,160.00
19/05/2023	IN	SA2300059051	31059025		KANNAN KESAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	73,118.00
22/05/2023	IN	SA2300062009	31061989		JEENA M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	74,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300064694	31065812		BOOMINATHAN .M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	92,213.00
25/05/2023	IN	SA2300066216	31067337		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,171.00
26/05/2023	IN	SA2300067769	31070017		SANTHYA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	18,155.00	0.00	112,326.00
26/05/2023	IN	SA2300067423	31069672		SABARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	115,292.00
26/05/2023	IN	TI/35002192	31069539		REVATHY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,187.00	0.00	120,479.00
26/05/2023	IN	TI/35001875	31069223		DR SANKARESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	121,776.00
26/05/2023	IN	SA2300067141	31068841		MUTHUVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	125,693.00
27/05/2023	IN	TI/35002659	31071038		DILLI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,28	19,451.00	0.00	145,144.00
29/05/2023	IN	TI/35002887	31074303		RAKESH DENTCARE ZIRCONIA SOLID PLUS INLAY-46	1,958.00	0.00	147,102.00
01/06/2023	IN	SA2300074673	31078302		SANTHYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	16,858.00	0.00	163,960.00
05/06/2023	IN	SA2300078499	31083353		RENGANAYAKI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	165,115.00
06/06/2023	IN	TI/35005753	31085898		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	166,412.00
07/06/2023	IN	SA2300082115	31088371		SANGEETHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	167,709.00
09/06/2023	IN	SA2300083423	31090115		GNANASAMBANTHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	169,667.00
13/06/2023	RC		16033173	Bank Transfer		0.00	147,102.00	22,565.00
15/06/2023	IN	SA2300090592	31099426		VIDYA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	26,455.00
15/06/2023	IN	SA2300090761	31099595		MARIYA SABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	30,372.00
16/06/2023	IN	SA2300092167	31101340		JOTHILAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	36,305.00
17/06/2023	IN	SA2300093582	31103324		INDIRA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	38,899.00
23/06/2023	IN	SA2300101875	31113040		PREMA MURALI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	42,789.00
24/06/2023	IN	TI/35011795	31115255		POORNIMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	43,419.00
26/06/2023	IN	TI/35012155	31117348		PADMINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	4,190.00	0.00	47,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300105297	31117618		SUBATHRA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	48,764.00
28/06/2023	IN	TI/35013285	31121061		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17, DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,077.00	0.00	57,841.00
30/06/2023	IN	SA2300109189	31122915		RAJKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	59,138.00
01/07/2023	IN	SA2300111554	31125708		H T HOSAMANI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	61,732.00
04/07/2023	IN	SA2300113758	31129355		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	63,828.00
04/07/2023	IN	SA2300113683	31129281		ANANDHA VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	65,216.00
07/07/2023	IN	TI/35017746	31134393		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	67,312.00
08/07/2023	IN	SA2300117278	31135764		SELVARANGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	68,675.00
08/07/2023	IN	TI/35018516	31136590		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,771.00
13/07/2023	IN	TI/35024401	31144421		CHAKRAPANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	73,916.00
15/07/2023	IN	TI/35026468	31147920		PANDIMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	75,303.00
16/07/2023	IN	TI/35027155	31148604		KABALI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,35,36	3,654.00	0.00	78,957.00
16/07/2023	IN	TI/35027422	31148870		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	80,344.00
17/07/2023	IN	TI/35028170	31149617		SRI BHAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	82,440.00
18/07/2023	IN	TI/35028351	31150806		SIDDHARTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22	485.00	0.00	82,925.00
19/07/2023	IN	TI/35030151	31152863		CATHY ANAND DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	84,196.00
21/07/2023	IN	TI/35032656	31155900		KABALI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,35,36	3,281.00	0.00	87,477.00
21/07/2023	IN	SA2300123016	31155761		KAVIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	90,622.00
22/07/2023	IN	TI/35035624	31159095		HANNAH ANTONY HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	92,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35035050	31158523		LATHA V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	731.00	0.00	92,731.00
24/07/2023	RC		16052254	Bank Transfer		0.00	59,138.00	33,593.00
26/07/2023	IN	TI/35040874	31164743		ALEENA HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	34,971.00
28/07/2023	IN	TI/35044398	31168408		MERCY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,774.00	0.00	37,745.00
29/07/2023	IN	TI/35044885	31168970		LATHA V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	38,401.00
30/07/2023	IN	TI/35046507	31170601		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	39,788.00
31/07/2023	IN	TI/35046940	31171128		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	42,562.00
03/08/2023	IN	TI/35053125	31177512		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,34	4,192.00	0.00	46,754.00
03/08/2023	IN	TI/35053438	31177824		VALARMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	50,946.00
05/08/2023	IN	TI/35055828	31180326		DEIVANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,548.00	0.00	56,494.00
05/08/2023	IN	TI/35056734	31181227		DAKSHI V TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	57,333.00
07/08/2023	IN	TI/35058654	31183215		L S RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,161.00	0.00	61,494.00
08/08/2023	IN	TI/35061053	31185637		SRUTHI MADHAVAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	62,872.00
09/08/2023	IN	TI/35061124	31185741		SANGEETHA DURAI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	65,484.00
10/08/2023	IN	TI/35062944	31187587		KANAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	66,872.00
10/08/2023	IN	TI/35063841	31188482		OOJOVATHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	67,561.00
10/08/2023	IN	TI/35064054	31188695		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	68,949.00
10/08/2023	IN	TI/35064401	31189040		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,35	2,776.00	0.00	71,725.00
11/08/2023	IN	TI/35065693	31190376		JOSEPH RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	73,113.00
12/08/2023	IN	TI/35067447	31192139		KARTHIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	74,501.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2023	IN	TI/35070753	31195443		EASWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,889.00
16/08/2023	RC		16063318	Bank Transfer		0.00	42,562.00	33,327.00
17/08/2023	IN	TI/35073353	31198062		RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,776.00	0.00	36,103.00
20/08/2023	IN	TI/35078688	31203338		SHRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	37,491.00
22/08/2023	IN	TI/35081835	31206516		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,34,36,37	4,709.00	0.00	42,200.00
23/08/2023	IN	TI/35083691	31208381		SUGANNTHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21	5,172.00	0.00	47,372.00
24/08/2023	IN	TI/35085402	31210105		PRAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	51,564.00
28/08/2023	IN	TI/35090553	31215292		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,34,36,37	7,064.00	0.00	58,628.00
29/08/2023	IN	TI/35091600	31216339		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,016.00
01/09/2023	IN	TI/35095550	31220335		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	62,112.00
02/09/2023	IN	TI/35097548	31222335		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,500.00
02/09/2023	IN	TI/35097949	31222735		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,596.00
05/09/2023	IN	TI/35100373	31225210		MAGESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	69,760.00
09/09/2023	IN	TI/35107980	31232824		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	72,536.00
12/09/2023	IN	TI/35111789	31236635		LOGASHRI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	73,914.00
14/09/2023	IN	TI/35114371	31239229		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	76,010.00
16/09/2023	IN	TI/35118169	31243024		KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,398.00
16/09/2023	IN	TI/35117813	31242670		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	87,115.00

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16/09/2023	IN	TI/35118657	31243511		SALONZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	88,503.00
16/09/2023	RC		16077968	Bank Transfer		0.00	60,016.00	28,487.00
18/09/2023	IN	TI/35120907	31245758		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,875.00
23/09/2023	IN	TI/35128118	31252981		PAULINE IMMANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	32,651.00
23/09/2023	IN	TI/35128273	31253136		VALLI NAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,039.00
23/09/2023	IN	TI/35128559	31253420		PRAVIN EBENEZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	35,427.00
25/09/2023	IN	TI/35130166	31255039		LOVSON RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,815.00
30/09/2023	IN	TI/35138615	31263510		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	38,203.00
30/09/2023	IN	TI/35138568	31263463		NOBEL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	40,979.00
30/09/2023	IN	TI/35137795	31262690		ARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	42,367.00
01/10/2023	IN	TI/35139907	31264805		DAYANCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	48,657.00
07/10/2023	IN	TI/35147595	31272489		SUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	50,753.00
08/10/2023	IN	TI/35148697	31273588		RAGHUPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	56,305.00
12/10/2023	IN	TI/35155722	31280625		SUGANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,693.00
13/10/2023	IN	TI/35156796	31281699		SUPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,328.00
14/10/2023	IN	TI/35158828	31283732		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	60,424.00
14/10/2023	IN	TI/35159233	31284136		MALIKA IBRAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	61,812.00
14/10/2023	IN	TI/35158775	31283679		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	63,908.00
16/10/2023	IN	TI/35159597	31284501		JULIANA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	69,145.00
16/10/2023	IN	TI/35160119	31285021		BASKAR D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	73,337.00
17/10/2023	RC		16092367	Bank Transfer		0.00	42,367.00	30,970.00

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19/10/2023	IN	TI/35165733	31290642		DIVYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	31,726.00
20/10/2023	IN	TI/35166998	31291911		SUBBURAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	34,338.00
20/10/2023	IN	TI/35167607	31292519		SUBBURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,434.00
21/10/2023	IN	TI/35168001	31292916		KOUSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	6,271.00	0.00	42,705.00
24/10/2023	IN	TI/35171180	31296076		CHRISTINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,093.00
25/10/2023	IN	TI/35173387	31298286		VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	49,645.00
26/10/2023	IN	TI/35174271	31299170		UMANATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	51,741.00
30/10/2023	IN	TI/35179344	31304247		SRUTHI MADHAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	53,012.00
01/11/2023	IN	TI/35181334	31306239		SHANMUGA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	61,341.00
02/11/2023	IN	TI/35184140	31309043		SARALA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	62,729.00
05/11/2023	IN	TI/35187719	31312622		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	65,505.00
06/11/2023	IN	TI/35188694	31313599		SRINIVAS R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,073.00
08/11/2023	IN	TI/35192246	31317158		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	70,208.00
08/11/2023	IN	TI/35192093	31317005		SOMCHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	71,479.00
08/11/2023	IN	TI/35191896	31316808		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	80,913.00
09/11/2023	IN	TI/35193097	31318008		RAMESH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26, 27	4,184.00	0.00	85,097.00
09/11/2023	RC		16103160	drsuresha71@okicici-367976176442 Bank Transfer		0.00	25,000.00	60,097.00
10/11/2023	IN	TI/35194409	31319322		SOFIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,665.00

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14/11/2023	IN	TI/35200184	31325102		RAMESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26,27	6,277.00	0.00	67,942.00
15/11/2023	RC		16105355	drsuresha71@okicici-368526359524 Bank Transfer		0.00	25,000.00	42,942.00
15/11/2023	IN	TI/35201564	31326583		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,510.00
16/11/2023	IN	TI/35203246	31328265		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	46,078.00
16/11/2023	IN	TI/35203313	31328332		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,213.00
16/11/2023	IN	TI/35202849	31327868		SAMPOORNAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	68,082.00
17/11/2023	IN	TI/35203645	31328665		JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,650.00
18/11/2023	IN	TI/35206209	31331229		PREETHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26	1,969.00	0.00	71,619.00
19/11/2023	IN	TI/35206367	31331386		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	73,007.00
21/11/2023	RC		16107911	drsuresha71@okicici-332591280146 Bank Transfer		0.00	25,000.00	48,007.00
22/11/2023	IN	TI/35210962	31335980		GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	51,142.00
23/11/2023	IN	TI/35212063	31337084		PRASANASHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	52,413.00
24/11/2023	IN	TI/35214184	31339204		VIJAYAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	61,847.00
24/11/2023	IN	TI/35213278	31338298		SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	63,943.00
26/11/2023	IN	TI/35215761	31340781		VASANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,46,47,31,32,36	5,759.00	0.00	69,702.00
27/11/2023	IN	TI/35217463	31342487		DEVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,703.00	0.00	74,405.00
28/11/2023	IN	TI/35218821	31343846		HERENMAYE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	75,676.00
28/11/2023	RC		16110796	drsuresha71@okicici-369809351407 Bank Transfer		0.00	25,000.00	50,676.00
29/11/2023	IN	TI/35220690	31345719		RAJENDRA TIRUVURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221003	31346037		MANGAYARKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	53,812.00
01/12/2023	IN	TI/35224044	31349080		VASANTHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 6	8,639.00	0.00	62,451.00
04/12/2023	IN	TI/35226522	31351564		GOWTHAM RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,019.00
04/12/2023	IN	TI/35226115	31351158		NAREN VARADHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	65,290.00
11/12/2023	RC		16117004	drsuresha71@okicici-371121490462 Bank Transfer		0.00	25,000.00	40,290.00
11/12/2023	IN	TI/35235351	31360405		HARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	41,561.00
11/12/2023	IN	TI/35235641	31360694		KUZHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	42,832.00
12/12/2023	IN	TI/35237351	31362401		SHYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	44,220.00
13/12/2023	IN	TI/35239179	31364227		RAMAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	46,315.00
16/12/2023	IN	TI/35243641	31368690		SAMNU KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,883.00
16/12/2023	IN	TI/35244620	31369669		ARUP BARAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	51,018.00
16/12/2023	IN	TI/35243524	31368574		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,114.00
19/12/2023	RC		16120643	drsuresha71-2@okicici-335356866774 Bank Transfer		0.00	25,000.00	28,114.00
19/12/2023	IN	TI/35247132	31372176		RAMAMOORTHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	31,257.00
20/12/2023	IN	TI/35248957	31373999		KARTHIKEYEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	33,353.00
20/12/2023	IN	TI/35248917	31373959		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,921.00
21/12/2023	IN	TI/35252167	31377203		GANGADARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,489.00
27/12/2023	RC		16123403	drsuresha71@okaxis-336127150509 Bank Transfer		0.00	25,000.00	11,489.00
29/12/2023	IN	TI/35262625	31387652		PERIYANAYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,057.00
29/12/2023	IN	TI/35262742	31387769		VIJAYALAKHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,625.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264586	31389571		LK PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	24,031.00
02/01/2024	IN	TI/35267521	31392463		NAGARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	25,394.00
02/01/2024	IN	TI/35267772	31392707		MAHESWARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	26,418.00
06/01/2024	RC		16128763	drsuresha71@okaxis-437216244760 Bank Transfer		0.00	25,000.00	1,418.00
06/01/2024	IN	TI/35273805	31398574		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47	4,709.00	0.00	6,127.00
06/01/2024	IN	TI/35274443	31399172		SUDHARSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	7,490.00
08/01/2024	IN	TI/35275884	31400589		VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	9,586.00
09/01/2024	IN	TI/35278818	31403416		SUDHAN S K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	10,221.00
10/01/2024	IN	TI/35280102	31404631		SARALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6	7,064.00	0.00	17,285.00
10/01/2024	IN	TI/35280604	31405119		SANGEETHA SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	26,719.00
11/01/2024	IN	TI/35281049	31405565		GANESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,45,36	6,271.00	0.00	32,990.00
11/01/2024	IN	TI/35281108	31405624		VIJAYALAKSHIMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	36,125.00
11/01/2024	IN	TI/35281164	31405680		ABINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,221.00
12/01/2024	IN	TI/35282892	31407339		RAJASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,924.00
12/01/2024	IN	TI/35284585	31408914		MEENAKSHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	46,059.00
13/01/2024	IN	TI/35286150	31410363		DEEPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,155.00
19/01/2024	IN	TI/35292987	31419083		NARASIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,32	3,135.00	0.00	51,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292345	31418441		SUSAN SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	52,858.00
19/01/2024	RC		16134852	drsuresha71@okaxis-438516566698 Bank Transfer		0.00	25,000.00	27,858.00
22/01/2024	IN	TI/35295248	31421343		SATHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	31,947.00
22/01/2024	IN	TI/35295451	31421546		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,043.00
22/01/2024	IN	TI/35295628	31421723		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,22,23,24	2,095.00	0.00	36,138.00
22/01/2024	IN	TI/35295912	31422006		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,234.00
24/01/2024	IN	TI/35299781	31425875		MADHUMATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,505.00
24/01/2024	IN	TI/35299782	31425876		MANJUSRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,776.00
24/01/2024	IN	TI/35299954	31426048		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,344.00
25/01/2024	IN	TI/35300045	31426141		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37	6,287.00	0.00	48,631.00
25/01/2024	IN	TI/35300780	31426872		USHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,22,23,24	3,143.00	0.00	51,774.00
27/01/2024	IN	TI/35302839	31428929		ROBERT RAJASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,870.00
27/01/2024	IN	TI/35304088	31430177		DR RAJENDIRAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	55,760.00
28/01/2024	IN	TI/35304271	31430360		DR RAJENDIRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	64,874.00
29/01/2024	IN	TI/35306390	31432478		PATRICK VINCENT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	68,799.00
30/01/2024	RC		16138651	drsuresha71@okaxis-403056563627 Bank Transfer		0.00	25,000.00	43,799.00
30/01/2024	IN	TI/35307102	31433190		PATRICK VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	49,351.00
30/01/2024	IN	TI/35307072	31433160		SUNDARAJAN RAJAGOPALAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	50,714.00
30/01/2024	IN	TI/35307056	31433144		SIVA SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	53,849.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309730	31435826		DR RAJENDIRAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	8,226.00	0.00	62,075.00
01/02/2024	IN	TI/35310913	31437009		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	63,463.00
01/02/2024	IN	TI/35311536	31437631		SRILATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	64,826.00
02/02/2024	IN	TI/35313711	31439806		DEEPIKA FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	67,262.00
03/02/2024	RC		16141611	drsuresha71@okaxis-440064248088 Bank Transfer		0.00	37,000.00	30,262.00
04/02/2024	IN	TI/35315610	31441703		SHEELA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,692.00	0.00	37,954.00
06/02/2024	IN	TI/35318570	31444663		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	40,049.00
07/02/2024	IN	TI/35320324	31446418		SIVAKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22	536.00	0.00	40,585.00
08/02/2024	IN	TI/35321783	31447874		KRISHNA PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	44,674.00
08/02/2024	IN	TI/35322538	31448628		SANKARI N PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	50,226.00
08/02/2024	IN	TI/35322403	31448494		BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	51,614.00
08/02/2024	IN	TI/35321941	31448032		NAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	53,002.00
08/02/2024	IN	TI/35321892	31447983		SNEGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	54,273.00
09/02/2024	IN	TI/35323467	31449559		FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	57,416.00
09/02/2024	IN	TI/35323451	31449543		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,512.00
10/02/2024	IN	TI/35325376	31451469		MUHAMMED MUSTAFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,900.00
10/02/2024	IN	TI/35324945	31451038		GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	65,092.00
11/02/2024	IN	TI/35326620	31452712		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	74,526.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327292	31453384		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,25,46,47,36, 37	4,190.00	0.00	78,716.00
13/02/2024	RC		16146285	drsuresha71@okhdfcbank-404441460262 Bank Transfer		0.00	25,000.00	53,716.00
15/02/2024	IN	TI/35332443	31458524		MUNESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,812.00
15/02/2024	IN	TI/35332517	31458597		KOUSER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,464.00	0.00	57,276.00
15/02/2024	IN	TI/35332734	31458814		AUGUSTUS LESLIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	63,563.00
17/02/2024	IN	TI/35335543	31461617		RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,46,4 7,36,37	6,285.00	0.00	69,848.00
17/02/2024	IN	TI/35335938	31462011		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	71,236.00
17/02/2024	IN	TI/35337021	31463091		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46	2,095.00	0.00	73,331.00
17/02/2024	RC		16148414	drsuresha71@okaxis-441498087761 Bank Transfer		0.00	25,000.00	48,331.00
19/02/2024	IN	TI/35337922	31463997		DHANUSHYA HAWLEYS APPLIANCE-11	689.00	0.00	49,020.00
19/02/2024	IN	TI/35338505	31464577		VALLIYAMMAI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,31,32,33, 34,35,36,37	3,145.00	0.00	52,165.00
20/02/2024	IN	TI/35339638	31465712		ISSAC E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,553.00
20/02/2024	IN	TI/35340124	31466197		KOUSER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13	1,313.00	0.00	54,866.00
21/02/2024	IN	TI/35342324	31468393		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	56,254.00
22/02/2024	IN	TI/35343710	31469778		SHANMUGASUNDARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,642.00
22/02/2024	IN	TI/35343105	31469173		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,030.00
22/02/2024	IN	TI/35342984	31469052		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46	3,143.00	0.00	62,173.00
23/02/2024	IN	TI/35346057	31472120		HEMA SEKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	66,098.00
24/02/2024	IN	TI/35347800	31473860		AUGUSTUS LESLIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	68,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TI/35347318	31473380		VALLIYAMMAI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,31,3 2,33,34,35,36,37	4,718.00	0.00	72,912.00
26/02/2024	IN	TI/35349139	31475201		HANNAM ANTONY HAWLEYS APPLIANCE-11	689.00	0.00	73,601.00
27/02/2024	RC		16152129	drsuresha71@okaxis-442431681292 Bank Transfer		0.00	25,000.00	48,601.00
04/03/2024	IN	TI/35360105	31486175		JAYA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,236.00
05/03/2024	IN	TI/35361638	31487709		FAUSEINA PG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	50,624.00
05/03/2024	IN	TI/35361599	31487670		SRIVIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	52,012.00
05/03/2024	IN	TI/35361431	31487502		DURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	54,108.00
08/03/2024	RC		16157938	drsuresha71@okaxis-443454185572 Bank Transfer		0.00	25,000.00	29,108.00
09/03/2024	IN	TI/35367798	31493877		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,496.00
09/03/2024	IN	TI/35367670	31493749		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	33,272.00
12/03/2024	IN	TI/35372434	31498509		G.SURENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	34,840.00
13/03/2024	IN	TI/35373986	31500057		GANDHI MATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	39,004.00
15/03/2024	IN	TI/35377415	31503494		MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,100.00
16/03/2024	IN	TI/35378873	31504970		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	43,196.00
19/03/2024	RC		16163520	Bank Transfer		0.00	26,332.00	16,864.00
22/03/2024	IN	TI/35388378	31514486		MANJUSHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	18,252.00
23/03/2024	JE		2588989			0.00	350.00	17,902.00
23/03/2024	IN	TI/35390292	31516395		SATHYARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,290.00
25/03/2024	IN	TI/35392728	31518830		SREYA FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	21,024.00
26/03/2024	IN	TI/35394110	31520209		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,412.00
26/03/2024	IN	TI/35393995	31520094		VASANTHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,800.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398776	31524874		DANIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	27,964.00
30/03/2024	RC		16169229	Bank Transfer		0.00	24,150.00	3,814.00
02/04/2024	RC		26000690	Bank Transfer		0.00	4,164.00	-350.00
03/04/2024	IN	TIKER/45004948	41004919		JACULINE JUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,038.00
04/04/2024	IN	TIKER/45006491	41006451		ARJUN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	2,416.00
04/04/2024	IN	TIKER/45006971	41006930		CHANDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,804.00
05/04/2024	IN	TIKER/45009019	41008970		MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12	3,145.00	0.00	6,949.00
05/04/2024	RC		26002485	Bank Transfer		0.00	4,154.00	2,795.00
06/04/2024	IN	MIKER/43600165	43600165	MAG SUBS FEB-948	MAGAZINE SUBSCRIPTION-	350.00	0.00	3,145.00
06/04/2024	IN	TIKER/45009234	41009183		SUCHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	4,533.00
06/04/2024	IN	TIKER/45010199	41010140		CHOKALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47,37	4,164.00	0.00	8,697.00
07/04/2024	IN	TIKER/45010934	41010869		SUCHITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	9,427.00
08/04/2024	RC		26003569	Bank Transfer		0.00	7,309.00	2,118.00
09/04/2024	IN	TIKER/45014354	41014268		SUDHAKAR BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	8,408.00
15/04/2024	IN	TIKER/45022328	41022201		SUSHILA N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,34, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,46,31,32,34, 35,36,37	5,759.00	0.00	14,167.00
18/04/2024	IN	TIKER/45027562	41027400		CHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	15,555.00
18/04/2024	IN	TIKER/45028120	41027952		SUSHILA N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,26,2 7 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,15,16,17,21,26,2 7	8,639.00	0.00	24,194.00
20/04/2024	IN	TIKER/45030362	41030176		SHANMUGAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,582.00
23/04/2024	RC		26009540	Bank Transfer		0.00	10,000.00	15,582.00
25/04/2024	IN	TIKER/45038333	41038099		ARTHI SRIHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	19,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45039016	41038779		BRITTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	25,298.00
27/04/2024	IN	TIKER/45040898	41040660		JOTHIKANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,028.00
27/04/2024	IN	TIKER/45041693	41041454		DIWAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	29,173.00
29/04/2024	IN	TIKER/45042965	41042722		PUSPHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32	2,196.00	0.00	31,369.00
02/05/2024	IN	TIKER/45048785	41048511		PUSPHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32	1,969.00	0.00	33,338.00
03/05/2024	IN	TIKER/45049093	41048819		JAMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	34,726.00
03/05/2024	IN	TIKER/45049784	41049507		A VASANTHA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,822.00
03/05/2024	IN	TIKER/45049878	41049600		LAKSHMAN NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,918.00
07/05/2024	RC		26016653	Bank Transfer		0.00	26,028.00	12,890.00
07/05/2024	IN	TIKER/45056275	41056807		CHRISTINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,278.00
07/05/2024	IN	TIKER/45055953	41056487		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,374.00
07/05/2024	IN	TIKER/45054805	41055346		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46,37	1,464.00	0.00	17,838.00
10/05/2024	IN	TIKER/45060758	41061683		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,37	1,313.00	0.00	19,151.00
10/05/2024	IN	TIKER/45061163	41062081		SELVI PARANTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	20,539.00
10/05/2024	IN	TIKER/45061721	41062637		JEMIMA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-36 , STANDARD BAND (MISCELLANEOUS)-36	628.00	0.00	21,167.00
13/05/2024	IN	TIKER/45064867	41065768		RAJESHWARI TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-41,31	334.00	0.00	21,501.00
21/05/2024	IN	TIKER/45077915	41078717		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	27,053.00
21/05/2024	IN	TIKER/45077902	41078704		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,441.00
23/05/2024	IN	TIKER/45080856	41081636		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	29,829.00
24/05/2024	IN	TIKER/45082235	41083005		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	36,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083561	41084324		ARJUN MONISH HAWLEYS APPLIANCE-11	689.00	0.00	36,808.00
25/05/2024	IN	TIKER/45084456	41085212		RAJESWARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23,24,25,26,27	1,871.00	0.00	38,679.00
27/05/2024	RC		26025967	drsuresha71@okhdfcbank-414834114916 Bank Transfer		0.00	10,000.00	28,679.00
28/05/2024	IN	TIKER/45087787	41088527		HAMLIN POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	29,435.00
30/05/2024	IN	TIKER/45092200	41092910		SURENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	30,823.00
31/05/2024	IN	TIKER/45093109	41093816		JEMIMA BUCCAL TUBE MBT 022 (MISCELLANEOUS)-44 , STANDARD BAND (MISCELLANEOUS)-44	628.00	0.00	31,451.00
01/06/2024	IN	TIKER/45095877	41097563		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	32,839.00
01/06/2024	IN	TIKER/45095909	41097595		SUBASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,935.00
01/06/2024	IN	TIKER/45095468	41097158		KALVIKARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,323.00
01/06/2024	IN	TIKER/45095454	41097144		LAKSHMI PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,711.00
03/06/2024	IN	TIKER/45097698	41099368		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	41,903.00
03/06/2024	IN	TIKER/45097044	41098720		MUKUND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,999.00
04/06/2024	IN	TIKER/45099546	41101195		SUMATHI DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	45,567.00
04/06/2024	IN	TIKER/45098746	41100412		PREMA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	51,119.00
07/06/2024	IN	TIKER/45103698	41105304		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,215.00
08/06/2024	IN	TIKER/45105801	41107391		LAYAK HA BANU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	2,927.00	0.00	56,142.00
08/06/2024	RC		26032026	Bank Transfer		0.00	30,823.00	25,319.00
13/06/2024	IN	TIKER/45113502	41115013		GAUTHAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	27,190.00
16/06/2024	IN	TIKER/45118164	41119615		LAYAK HA BANU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	29,815.00
19/06/2024	IN	TIKER/45122441	41124252		THANASINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,203.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127259	41129118		BILLPANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,299.00
25/06/2024	IN	TIKER/45131355	41133175		DHANASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,687.00
26/06/2024	RC		26040128	Bank Transfer		0.00	20,000.00	14,687.00
26/06/2024	IN	TIKER/45134284	41136050		GAUTHAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	15,758.00
28/06/2024	IN	TIKER/45136890	41138626		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	19,922.00
29/06/2024	IN	TIKER/45139377	41141051		SUBRAMANIAN N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,018.00
29/06/2024	IN	TIKER/45139741	41141410		MARY S L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,406.00
01/07/2024	IN	TIKER/45141707	41143344		GAUTHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	42,275.00
03/07/2024	IN	TIKER/45144539	41146126		UMA MEGESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	44,371.00
04/07/2024	IN	TIKER/45147585	41149165		PREMALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-32,33,34,35,36,37	4,709.00	0.00	49,080.00
04/07/2024	IN	TIKER/45146067	41147649		SUDHAKAR BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,468.00
05/07/2024	IN	TIKER/45149474	41151054		SUNDARAM N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	52,564.00
06/07/2024	IN	TIKER/45149896	41151476		VIJAY ANAND DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	53,296.00
06/07/2024	IN	TIKER/45150270	41151848		KALPANA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	54,684.00
06/07/2024	IN	TIKER/45150531	41152109		MUBASERA ASLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,252.00
06/07/2024	IN	TIKER/45150944	41152515		VENKATESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	3,135.00	0.00	59,387.00
06/07/2024	IN	TIKER/45151218	41152789		NITHYASHREE HAWLEYS APPLIANCE-11,31	1,378.00	0.00	60,765.00
07/07/2024	IN	TIKER/45151577	41153148		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	62,153.00
08/07/2024	RC		26046877	Bank Transfer		0.00	26,000.00	36,153.00

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10/07/2024	IN	TIKER/45156474	41158038		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,249.00
11/07/2024	IN	TIKER/45157824	41159387		MANJUSRI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	39,627.00
12/07/2024	IN	TIKER/45159946	41161507		VIJAY ANAND DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	40,283.00
13/07/2024	IN	TIKER/45161186	41162745		RADHA BAI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26	1,969.00	0.00	42,252.00
13/07/2024	IN	TIKER/45162487	41164043		ROSHNI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	43,630.00
17/07/2024	IN	TIKER/45168070	41169624		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	45,726.00
17/07/2024	IN	TIKER/45168179	41169733		PREMALATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,27	7,064.00	0.00	52,790.00
18/07/2024	IN	TIKER/45169775	41171325		SHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,358.00
20/07/2024	IN	TIKER/45173165	41174711		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	57,134.00
24/07/2024	IN	TIKER/45179984	41182769	DISC-90/3.200 %/TEETH SETTUIING (TEETH SET BY DR)	LOGANATHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36	1,906.00	0.00	59,040.00
24/07/2024	IN	TIKER/45179394	41182180		MAKIZHYAZHINI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	59,729.00
25/07/2024	IN	TIKER/45180787	41183571		MAKIZHYAZHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	60,364.00
28/07/2024	IN	TIKER/45185860	41188814		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	61,752.00
02/08/2024	RC		26060136	Bank Transfer		0.00	30,000.00	31,752.00
05/08/2024	IN	TIKER/45199322	41202482		RABIYATHUL BASIRIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-46	732.00	0.00	32,484.00
07/08/2024	IN	TIKER/45202825	41205977		SAJIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	33,872.00
09/08/2024	IN	TIKER/45205039	41208190		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	35,260.00
09/08/2024	IN	TIKER/45206331	41209482		KANNAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,31	5,237.00	0.00	40,497.00
09/08/2024	IN	TIKER/45206648	41209799		KANNAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,885.00
10/08/2024	IN	TIKER/45207890	41211037		RABIYATHUL BASIRIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	42,541.00
10/08/2024	IN	TIKER/45208167	41211314		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	43,929.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45211331	41214471		JOE KURIAKOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	45,317.00
12/08/2024	IN	TIKER/45210045	41213186		GURUNIRANJAN YOGANANTHAN TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,095.00	0.00	47,412.00
12/08/2024	IN	TIKER/45210352	41213493		VITHUN RAJ HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	48,790.00
13/08/2024	IN	TIKER/45213390	41216530		HEMALATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	52,715.00
14/08/2024	RC		26066668	Bank Transfer		0.00	25,000.00	27,715.00
15/08/2024	IN	TIKER/45216792	41219929		SYED ASLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	30,491.00
16/08/2024	IN	TIKER/45218459	41221594		JOVANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,762.00
16/08/2024	IN	TIKER/45218435	41221570		VASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,150.00
16/08/2024	IN	TIKER/45216941	41220077		BASATH RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,538.00
17/08/2024	IN	TIKER/45220001	41223133		SARATH KUMAR DILLI BATCHA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,638.00	0.00	36,176.00
19/08/2024	IN	TIKER/45221645	41225791		GOKUL DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	36,382.00
21/08/2024	IN	TIKER/45225809	41229953		SASIKALA BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	37,770.00
22/08/2024	IN	TIKER/45226606	41230750		RAJA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,158.00
24/08/2024	RC		26070797	Bank Transfer		0.00	25,000.00	14,158.00
24/08/2024	IN	TIKER/45230922	41235057		ANANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,13,21,22,23	5,237.00	0.00	19,395.00
24/08/2024	IN	TIKER/45231065	41235200		SHARMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	20,783.00
25/08/2024	IN	TIKER/45231529	41235664		ANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	22,171.00
27/08/2024	IN	TIKER/45235041	41239481		JANARTHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	24,947.00
28/08/2024	IN	TIKER/45236595	41241033		MAGESWARI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	26,585.00
29/08/2024	IN	TIKER/45237235	41241673		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	30,976.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45237301	41241739		SHAHTAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,25,26	1,544.00	0.00	32,520.00
29/08/2024	IN	TIKER/45237471	41241909		SHAHTAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	3,881.00	0.00	36,401.00
29/08/2024	IN	TIKER/45237793	41242231		SARALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-36	2,415.00	0.00	38,816.00
29/08/2024	IN	TIKER/45238517	41242954		R SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	51,395.00
30/08/2024	IN	TIKER/45240734	41245166		SANKARI SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,32	3,925.00	0.00	55,320.00
31/08/2024	IN	TIKER/45242734	41247284		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	59,258.00
31/08/2024	IN	TIKER/45242479	41247030		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,646.00
31/08/2024	IN	TIKER/45241911	41246463		ARUKYAMARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	62,034.00
31/08/2024	RC		26074982	Bank Transfer		0.00	25,000.00	37,034.00
03/09/2024	IN	TIKER/45245733	41250490		PADMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23	2,612.00	0.00	39,646.00
03/09/2024	IN	TIKER/45246242	41250998		SHAHTAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,25,26	1,029.00	0.00	40,675.00
07/09/2024	IN	TIKER/45253697	41258442		SIVASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	42,063.00
09/09/2024	RC		26079457	Bank Transfer		0.00	25,000.00	17,063.00
11/09/2024	IN	TIKER/45259130	41263866		JOSHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,698.00
14/09/2024	IN	TIKER/45263625	41268950		SARAVANAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	19,794.00
16/09/2024	IN	TIKER/45265334	41270656		SHREE VARSHA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	20,483.00
16/09/2024	IN	TIKER/45265821	41271142		BALASARADHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,871.00
16/09/2024	IN	TIKER/45265897	41271218		RATHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,259.00
16/09/2024	IN	TIKER/45266371	41271692		SUGANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	24,647.00
17/09/2024	IN	TIKER/45266851	41272172		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,035.00
18/09/2024	IN	TIKER/45268877	41274490		BHUVANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	30,738.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2024	IN	TIKER/45269373	41274986		GOVINDARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	37,009.00
19/09/2024	RC		26084136	Bank Transfer		0.00	25,000.00	12,009.00
20/09/2024	IN	TIKER/45272432	41278044		VARSHAN HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	13,387.00
25/09/2024	IN	TIKER/45279350	41284954		SELVI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	22,793.00
25/09/2024	IN	TIKER/45279765	41285368		SUDAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,361.00
25/09/2024	IN	TIKER/45279895	41285498		BAVANI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,929.00
25/09/2024	IN	TIKER/45279988	41285591		GEETHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,497.00
27/09/2024	IN	TIKER/45283434	41289033		RAEED DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	29,302.00
28/09/2024	IN	TIKER/45284778	41290377		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	38,708.00
29/09/2024	IN	TIKER/45285868	41291468		MONICA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,276.00
						1,918,749.04	1,878,473.04	
							*Period Closing Bal.:	40,276.00