



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 15/07/2024**  
**CHN001797 - EVIDENT DENTAL HEALTHCARE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100361876	41446		MANOHARI HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,054.00	0.00	1,054.00
24/02/2022	IN	SA2100362382	25007		MANOHARI HARIKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,014.00
24/02/2022	IN	SA2100363471	16598		ANVITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,058.00	0.00	6,072.00
24/02/2022	IN	SA2100362060	17092		BRAHMAIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	9,040.00
25/02/2022	IN	SA2100364682	34819		POORANI VENKATRAMAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,423.00
02/03/2022	IN	SA2100370055	2092		TARA VENKITACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	11,760.00	0.00	22,183.00
02/03/2022	IN	SA2100369829	17093		PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	25,151.00
03/03/2022	IN	SA2100371278	18955		VENKATRAMAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	27,917.00
04/03/2022	IN	SA2100373048	6780		NAMRATHA SHIVARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	33,797.00
10/03/2022	IN	SA2100382085	1953		VANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	45,669.00
14/03/2022	IN	SA2100387232	10987		RAJESWARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	49,819.00
15/03/2022	IN	SA2100388979	45466		NIDHI DENTCARE CLEAR ALIGNER (SPLINT ONLY)	616.00	0.00	50,435.00
15/03/2022	IN	SA2100389698	25009		VARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	52,395.00
15/03/2022	IN	SA2100389269	13656		HENRY FRANCIS 100 OT CAP CHANGING	3,590.00	0.00	55,985.00
15/03/2022	IN	SA2100388634	3414		POORNA CHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	64,889.00
16/03/2022	IN	SA2100390604	10988		SARAVANA BHAVA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	69,039.00
17/03/2022	IN	SA2100392196	19751		KALAVATHY THARMRAJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	2,744.00	0.00	71,783.00
17/03/2022	IN	SA2100392602	25008		DR SUNDARRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	73,743.00
17/03/2022	IN	SA2100392424	34820		VENKATRAMAN KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	75,126.00
19/03/2022	IN	SA2100396773	3640		RASIKALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	8,736.00	0.00	83,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2022	IN	SA2100395733	34821		SARAVANAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	85,245.00
22/03/2022	IN	SA2100398728	25010		THATCHINA MOORTHY CHINNADURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	87,205.00
23/03/2022	IN	SA2100401172	39069		VEENA RAJESH 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	88,437.00
24/03/2022	IN	SA2100402970	44259		NITHIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	89,109.00
31/03/2022	IN	SA2100412998	3415		BANUMATHI JAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	98,013.00
01/04/2022	IN	SA2200000478	1000467		RASIKALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,26,27	7,862.00	0.00	105,875.00
04/04/2022	RC		6002306	Bank Transfer		0.00	50,000.00	55,875.00
04/04/2022	IN	SA2200004216	1003941		RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	57,835.00
05/04/2022	IN	SA2200005821	1005430		SIVAKUMAR VENKATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	66,739.00
07/04/2022	IN	SA2200008804	1008174		VANITHA ARAVINDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16	11,872.00	0.00	78,611.00
07/04/2022	IN	SA2200009176	1008522		SHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,47	3,920.00	0.00	82,531.00
07/04/2022	IN	SA2200009340	1008667		SANJANA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	83,147.00
08/04/2022	IN	SA2200010182	1009438		GOMATHY VENKATESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,34,35,36,44,45,46	13,720.00	0.00	96,867.00
09/04/2022	IN	SA2200012499	1011556		MATHIAZHAGAN 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	101,017.00
09/04/2022	IN	SA2200012687	1011738		SOWMIYA C A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	102,977.00
11/04/2022	IN	SA2200013699	1012674		SATHYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	493.00	0.00	103,470.00
11/04/2022	IN	SA2200013987	1012946		SATHYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36,37	986.00	0.00	104,456.00
13/04/2022	IN	SA2200017090	1015945		SIVARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	108,376.00
13/04/2022	IN	SA2200017732	1016572		SAISIDDARTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,45	3,920.00	0.00	112,296.00
13/04/2022	IN	SA2200017748	1016587		MAHENDRA PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,968.00	0.00	115,264.00
14/04/2022	RC		6003637	Bank Transfer		0.00	50,000.00	65,264.00
14/04/2022	IN	SA2200018964	1017774		SANJANA RAJAN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	65,880.00
14/04/2022	IN	SA2200019948	1018730		KRISHNA KUMAR RAJENDRA BABU 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	67,263.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2022	IN	SA2200020310	1019083		SRIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,46	3,920.00	0.00	71,183.00
16/04/2022	IN	SA2200020457	1019230		SNEHA MURALISAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	74,151.00
16/04/2022	IN	SA2200020936	1019702		GIDEON 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	76,917.00
16/04/2022	IN	SA2200021223	1019983		VENKATESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	80,837.00
18/04/2022	IN	SA2200022057	1020806		SASIREKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13,14,15,16,17,18	2,957.00	0.00	83,794.00
18/04/2022	IN	SA2200022352	1021097		RANJANI SELVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	85,754.00
20/04/2022	RC		6005288	Bank Transfer		0.00	50,000.00	35,754.00
20/04/2022	IN	SA2200025095	1023803		RAM NARAYANAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23	1,310.00	0.00	37,064.00
22/04/2022	IN	SA2200029248	1028896		SANTHANA KRISHNAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23	2,957.00	0.00	40,021.00
25/04/2022	IN	SA2200032538	1032443		KUMAR DHANASEKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25,26	11,872.00	0.00	51,893.00
26/04/2022	IN	SA2200034441	1034332		CHANDRIKA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	52,509.00
28/04/2022	IN	SA2200037753	1037605		GOVINDAMMA 27a. DENTCARE NOVA W/DIE-16,17,47	4,150.00	0.00	56,659.00
29/04/2022	IN	SA2200038911	1038753		YOGAMANI 419 SOFT NIGHT GUARD-21	672.00	0.00	57,331.00
04/05/2022	IN	SA2200045297	1045156		SABARI ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	59,291.00
07/05/2022	IN	SA2200050214	1050072		SUMAN KALAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	60,674.00
07/05/2022	IN	SA2200050222	1050080		VENKAT RAGHAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	62,634.00
07/05/2022	IN	SA2200050713	1050566		jeyaradha 27a. DENTCARE NOVA W/DIE-37,46	2,766.00	0.00	65,400.00
08/05/2022	IN	SA2200051778	1051626		ARUNACHALAM VENKATASUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	68,368.00
09/05/2022	IN	SA2200052468	1052314		THIRUNAGASETHIL 419 SOFT NIGHT GUARD-21	672.00	0.00	69,040.00
10/05/2022	IN	SA2200053229	1053067		MEENAKSHI SUNDRALINGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25,26,27	8,904.00	0.00	77,944.00
10/05/2022	IN	SA2200054354	1054188		KMATHI RATHINAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35,36	11,872.00	0.00	89,816.00
11/05/2022	IN	SA2200055379	1055204		JAYANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	91,776.00
11/05/2022	IN	SA2200056097	1055913		ALLI MANIKAVASAGAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15,16	986.00	0.00	92,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057314	1057115		RAMAA SRIDHAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-34 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-35,36,37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33	15,086.00	0.00	107,848.00
12/05/2022	IN	SA2200057659	1057455		RAMAA SRIDHAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-44,45,46	1,478.00	0.00	109,326.00
14/05/2022	IN	SA2200060339	1060142		THOMAS NESAYYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	17,752.00	0.00	127,078.00
16/05/2022	IN	SA2200062365	1062172		KANAGASABAPATHY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-35,36,45,46	3,909.00	0.00	130,987.00
17/05/2022	IN	SA2200062995	1062798		DEEPAK JAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	134,907.00
17/05/2022	IN	SA2200063495	1063295		RADHA RAJANAGAM 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	136,290.00
17/05/2022	IN	SA2200063631	1063467		PRAVEEN PAUL AUGUSTINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	138,250.00
17/05/2022	IN	SA2200064119	1063954		ARUNA ANAND 420 HARD NIGHT GUARD-11	616.00	0.00	138,866.00
18/05/2022	IN	SA2200065551	1065378		MR RAJESH KUMAR 419 SOFT NIGHT GUARD-11	672.00	0.00	139,538.00
18/05/2022	IN	SA2200065689	1065516		GOMATY KRISHNAMOORTHY 420 HARD NIGHT GUARD-11,41	1,232.00	0.00	140,770.00
20/05/2022	RC		6018939	Bank Transfer		0.00	50,000.00	90,770.00
20/05/2022	IN	SA2200068222	1068037		USHA BALASUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	92,730.00
20/05/2022	IN	SA2200068224	1068039		RAMAA SRIDHAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43	3,931.00	0.00	96,661.00
24/05/2022	IN	SA2200074247	1074035		BABY SADHANA SENTHIL KUMAR EXPANSION SCREW-21 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	97,635.00
25/05/2022	IN	SA2200074972	1074753		SUGANTHA RAMINI 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	100,401.00
25/05/2022	IN	SA2200075783	1075513		MRS.EZHILARASI SIVAJIJAYAKUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-24,25,26,45,46	1,092.00	0.00	101,493.00
27/05/2022	IN	SA2200077803	1077557		RADHIKA RAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	105,413.00
28/05/2022	IN	SA2200079530	1079360		KRITHIKA ELANGOVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	107,373.00
28/05/2022	IN	SA2200079537	1079367		CHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	109,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200082952	1082818		PARANI RAJADHANASEKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	111,293.00
31/05/2022	IN	SA2200083098	1082963		GERALD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	111,786.00
31/05/2022	IN	SA2200083961	1083822		MANORMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	117,666.00
31/05/2022	IN	SA2200084441	1084299		SURESH JAYARAMAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	119,049.00
01/06/2022	IN	SA2200084576	1084435		VASUDEVAN 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	123,199.00
01/06/2022	IN	SA2200084742	1084600		VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	125,159.00
03/06/2022	RC		6024984	Bank Transfer		0.00	50,000.00	75,159.00
04/06/2022	IN	SA2200090271	1090127		MRS SUGANTHA RAMANI 419 SOFT NIGHT GUARD-	672.00	0.00	75,831.00
06/06/2022	IN	SA2200092258	1092105		ALLI MANIVASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	81,711.00
08/06/2022	IN	SA2200095508	1095348		ARUNKUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	986.00	0.00	82,697.00
09/06/2022	IN	SA2200096100	1095939		RANGAN 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	93,763.00
09/06/2022	IN	SA2200096444	1096283		VENKAT 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	96,529.00
11/06/2022	IN	SA2200100088	1099916		ANVITA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	58,016.00	0.00	154,545.00
16/06/2022	IN	SA2200106047	1105867		ARUNA VINAY KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	163,449.00
16/06/2022	IN	SA2200106346	1106170		MR VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	165,409.00
17/06/2022	IN	SA2200107374	1107194		MR RAMASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	171,289.00
18/06/2022	IN	SA2200110370	1110178		VEENA 419 SOFT NIGHT GUARD-	672.00	0.00	171,961.00
19/06/2022	IN	SA2200111041	1110851		SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	175,881.00
19/06/2022	IN	SA2200111422	1111231		PRAVEEN NAGASUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	177,841.00
20/06/2022	RC		6032244	Bank Transfer		0.00	75,000.00	102,841.00
20/06/2022	IN	SA2200112119	1111929		MR NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	104,801.00
21/06/2022	IN	SA2200112623	1112434		MR VIGNESH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	107,881.00
22/06/2022	IN	SA2200114341	1114141		RADHIKA KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	109,841.00
22/06/2022	IN	SA2200115340	1115134		NAVEEN VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	111,224.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2022	IN	SA2200116053	1115846		SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	113,184.00
23/06/2022	IN	SA2200116601	1116389		INDU MURALI MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	117,104.00
23/06/2022	IN	SA2200116612	1116400		MANIKANDAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	118,487.00
24/06/2022	IN	SA2200118796	1118595		MARRY CHRISTY PRITHIVI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	119,719.00
25/06/2022	IN	SA2200120154	1119957		MAGESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	26,600.00	0.00	146,319.00
26/06/2022	IN	SA2200121263	1121057		RAMACHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	15,288.00	0.00	161,607.00
27/06/2022	IN	SA2200122517	1122307		SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	169,447.00
30/06/2022	IN	SA2200126839	1126601		RADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	171,407.00
30/06/2022	IN	SA2200127662	1127409		ANVITA 419 SOFT NIGHT GUARD-	672.00	0.00	172,079.00
01/07/2022	IN	SA2200127995	1127761		YAKSHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	175,047.00
01/07/2022	IN	SA2200128715	1128480		RAMACHANDRAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	13,759.00	0.00	188,806.00
01/07/2022	IN	SA2200128941	1128703		GEETHA BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	194,339.00
02/07/2022	IN	SA2200131012	1130796		PARTHIPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	197,419.00
03/07/2022	IN	SA2200131623	1131403		NAGARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	201,339.00
05/07/2022	IN	SA2200133308	1133085		JAYANTHI KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	205,259.00
05/07/2022	IN	SA2200133387	1133164		SHAKILA 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	213,558.00
05/07/2022	IN	SA2200133734	1133511		SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	215,518.00
07/07/2022	IN	SA2200137549	1137326		VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	217,478.00
09/07/2022	IN	SA2200139885	1139649		SARANYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	220,558.00
09/07/2022	IN	SA2200140214	1139975		MRS SWATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	223,324.00
13/07/2022	IN	SA2200145836	1145604		PAAUL ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	225,284.00
15/07/2022	IN	SA2200149060	1148811		ARUL JYOTHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	226,667.00
16/07/2022	IN	SA2200151088	1150839		RAJAMANNAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	228,627.00
16/07/2022	IN	SA2200150378	1150134		SASIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	234,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2022	RC		6043959	Bank Transfer		0.00	100,000.00	134,507.00
19/07/2022	IN	SA2200154372	1154119		MAST SASHRIK SELVA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	35,070.00	0.00	169,577.00
19/07/2022	IN	SA2200154667	1154411		VARUNA 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	170,732.00
21/07/2022	IN	SA2200157008	1156740		PREMA SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	172,690.00
21/07/2022	IN	SA2200157163	1156893		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17	5,933.00	0.00	178,623.00
21/07/2022	IN	SA2200158077	1157805		VIJAYA RAGHAVAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,41 ,42 ,43 , 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43	19,325.00	0.00	197,948.00
21/07/2022	IN	SA2200158155	1157883		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	199,906.00
21/07/2022	IN	SA2200158407	1158135		VISWANATHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	205,093.00
23/07/2022	IN	SA2200161520	1161243		VIJAYA RAVISHANKAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	206,390.00
23/07/2022	IN	SA2200160408	1160137		ARFATH ABBAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	208,348.00
25/07/2022	IN	SA2200163130	1162860		SASIREKHA SREENIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	212,265.00
25/07/2022	IN	SA2200163189	1162919		AWATHI PUSHPARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	216,182.00
25/07/2022	IN	SA2200163429	1163158		SUBHASHINI DAVID 419 SOFT NIGHT GUARD-21	630.00	0.00	216,812.00
28/07/2022	IN	SA2200167756	1167481		MR. VIJAYA RAGHAVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43	3,071.00	0.00	219,883.00
30/07/2022	IN	SA2200171758	1171478		MEENA GIRISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	223,800.00
30/07/2022	IN	SA2200172199	1171918		SAMUNDEESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37	3,917.00	0.00	227,717.00
31/07/2022	IN	SA2200172695	1172414		VANAJA RAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	230,683.00
01/08/2022	IN	SA2200174724	1174447		RAM NARAYANAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,24	3,234.00	0.00	233,917.00
01/08/2022	IN	SA2200174396	1174120		BABY PRATHIKA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	234,831.00
01/08/2022	IN	SA2200173867	1173593		HARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	236,789.00
09/08/2022	IN	SA2200187116	1186816		GEETHA RANGAN 27a. DENTCARE NOVA W/DIE-21 ,24	2,594.00	0.00	239,383.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200188900	1188597		USHA RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	241,977.00
14/08/2022	IN	SA2200194174	1193872		BABY THARUNIKA ARUN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-35	2,500.00	0.00	244,477.00
15/08/2022	IN	SA2200196555	1196245		DHANASEKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	247,443.00
23/08/2022	RC		6058206	Bank Transfer		0.00	100,000.00	147,443.00
23/08/2022	IN	SA2200206097	1205768		ARUL JOTHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	149,727.00
23/08/2022	IN	SA2200206664	1206332		MS MANYUTHA SADHU DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	170,675.00
23/08/2022	IN	SA2200206673	1206341		SARADHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	172,633.00
27/08/2022	IN	SA2200213650	1213314		EZHILARASI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,45 ,46 ,47 ,48	6,006.00	0.00	178,639.00
28/08/2022	IN	SA2200214820	1214483		JAYALAKSHMI BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	181,605.00
28/08/2022	IN	SA2200214927	1214589		NALINI PRASANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	183,563.00
28/08/2022	IN	SA2200214960	1214622		SENTHIL 27a. DENTCARE NOVA W/DIE-23 ,31 ,32 ,33	5,187.00	0.00	188,750.00
29/08/2022	IN	SA2200215454	1215114		SWETHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	194,625.00
29/08/2022	IN	SA2200215706	1215362		MS.NISHANTHI PRASHANTH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	197,702.00
29/08/2022	IN	SA2200216404	1216054		NIVEDITHA RAMALINGAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	198,999.00
30/08/2022	IN	SA2200217769	1217427		UMA MOHANDASS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36	6,153.00	0.00	205,152.00
02/09/2022	IN	SA2200221755	1221412		SHANKAR SUPULINADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	207,110.00
05/09/2022	RC		6064633	Bank Transfer		0.00	100,000.00	107,110.00
06/09/2022	IN	SA2200227644	1227288		GAYATHRI ANAND DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	119,290.00
07/09/2022	IN	SA2200229267	1228905		JAYA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	121,248.00
07/09/2022	IN	SA2200228425	1228066		JEBASALMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	462.00	0.00	121,710.00
07/09/2022	IN	SA2200228827	1228467		SANTANA ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	123,668.00
08/09/2022	IN	SA2200229351	1228989		MRS VIDIEA PRIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	126,634.00
08/09/2022	IN	SA2200229358	1228996		BHAVANIKUPPUSAMY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	127,931.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2022	IN	SA2200229991	1229629		GANESH SURENDRAN 27a. DENTCARE NOVA W/DIE-26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	15,561.00	0.00	143,492.00
10/09/2022	IN	SA2200230847	1230484		JEBASALMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	145,450.00
10/09/2022	IN	SA2200230922	1230559		RAM NARAYANAN 08 LAVA 3M TRANSLUCENT-11 ,12 ,13 ,21 ,22 ,23 ,24	27,158.00	0.00	172,608.00
13/09/2022	IN	SA2200233960	1233583		SHAKILA CHELLAKUMAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	176,498.00
16/09/2022	IN	SA2200238870	1238502		AJAY DEVENDRA BABU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	177,795.00
16/09/2022	IN	SA2200239128	1238759		GOVIND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46 ,47 ,48	7,833.00	0.00	185,628.00
16/09/2022	IN	SA2200239528	1239159		MALLIAN CHOCKAIAH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	193,409.00
17/09/2022	IN	SA2200240603	1240232		KOWSHIK RAMACHANDRAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	196,486.00
22/09/2022	IN	SA2200247726	1247329		SRINIVAS DARGAREDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	202,361.00
23/09/2022	IN	SA2200249281	1248882		AMIRTHAVALLI SHANMUGA SUNDARAM 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-32 ,42	9,198.00	0.00	211,559.00
26/09/2022	IN	SA2200253353	1252949		MR POONGUMARAN PANEERSELVAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27 ,45 ,46 ,47	2,772.00	0.00	214,331.00
28/09/2022	IN	SA2200257077	1256663		SRIVIDYA LOGESHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	216,289.00
28/09/2022	IN	SA2200257242	1256826		BABY ARFATH FATHIMA EXPANSION SCREW-12 , 354 BILATERAL EXPANSION PLATE-12	914.00	0.00	217,203.00
28/09/2022	IN	SA2200257243	1256827		BABY HRITHISHA EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	914.00	0.00	218,117.00
28/09/2022	IN	SA2200257715	1257298		SRINIVAS KANNALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	220,075.00
29/09/2022	IN	SA2200257966	1257549		GAYATHRI ANANDAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	232,255.00
01/10/2022	IN	SA2200261197	1260809		SAMUNDEESWARI CHANDRASEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46 ,47	7,833.00	0.00	240,088.00
02/10/2022	RC		6076046	Bank Transfer		0.00	150,000.00	90,088.00
03/10/2022	IN	SA2200263857	1263473		HARIKRISHNAN RAMANUJAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,31 ,32 ,41 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,21 ,31 ,32 ,41	39,338.00	0.00	129,426.00
03/10/2022	IN	SA2200263695	1263311		DR ANITHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	131,926.00
05/10/2022	IN	SA2200264530	1264155		FASIHA FIRODZ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	133,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/10/2022	IN	SA2200268770	1268398		GOWRI VARAGIBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	137,140.00
10/10/2022	IN	SA2200271029	1270658		CHANDRASEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	139,098.00
11/10/2022	IN	SA2200271740	1271368		KRITHIGA VIGNESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,23	1,024.00	0.00	140,122.00
12/10/2022	IN	SA2200274091	1273719		LAGJMIDEVI BOLLAVARAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31	179.00	0.00	140,301.00
13/10/2022	IN	SA2200274829	1274457		DR ANITHA MUTHUSAMY DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	170,036.00
15/10/2022	IN	SA2200277406	1277032		MR HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	171,994.00
15/10/2022	IN	SA2200278708	1278330		LATHA KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,35	5,875.00	0.00	177,869.00
15/10/2022	IN	SA2200278902	1278523		JAYALAKSHMI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	180,369.00
15/10/2022	IN	2210120891	7001810	U1. Based On Sales Orders 1905.	MR FABIAN ELVIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	180,999.00
17/10/2022	IN	SA2200279689	1279307		RADHIKA SUBRAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	186,874.00
17/10/2022	IN	SA2200280164	1279779		LATHA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	188,832.00
17/10/2022	IN	SA2200280395	1280008		JOSEPH FELIX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	190,790.00
19/10/2022	RC		6084673	Bank Transfer		0.00	100,000.00	90,790.00
19/10/2022	IN	SA2200283401	1283013		GOMATHY SARAVANAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	92,087.00
20/10/2022	IN	SA2200284652	1284276		MR.NITHIN VIJAYAKUMAR SELFCURE WING-31 ,42 ,64 SELF CURE ACRYLIC(TEMPORARY)-31 ,42	394.00	0.00	92,481.00
20/10/2022	IN	SA2200285247	1284870		AVEERANJAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	95,447.00
21/10/2022	IN	SA2200285398	1285024		LAKSHMIDEVI BOLLAVARAM 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-37 ,46 , DENTCARE NOVA METAL COPING-37 ,46 , 97 BALL ATTACHMENT-37 ,46	17,740.00	0.00	113,187.00
21/10/2022	IN	SA2200286619	1286240		AMMANI RANJINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	130,985.00
22/10/2022	IN	SA2200287044	1286666		MRS.SATHYA SIVAKUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,45 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,45 ,46	15,104.00	0.00	146,089.00
28/10/2022	IN	SA2200293898	1293518		PRINCY DORINO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	154,988.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2022	IN	SA2200294168	1293788		KANNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35	6,017.00	0.00	161,005.00
28/10/2022	IN	SA2200294444	1294062		KRITHIGA VIGNESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,23	2,310.00	0.00	163,315.00
29/10/2022	IN	SA2200294978	1294596		SUSMITHA KARTHICK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	165,273.00
01/11/2022	IN	SA2200297452	1297082		LAKSHMIDEVI BOLLAVARAM 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-37 ,46 , MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-37 ,46 , MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH TEETH SETTING-37 ,46 , MATRIX METAL FRAME WORK FOR ACRYLIC LOWER-37 ,46	5,497.00	0.00	170,770.00
03/11/2022	IN	SA2200301352	1300982		SUBASH VEERASELVAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	172,067.00
03/11/2022	IN	SA2200301691	1301316		KANNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35	1,843.00	0.00	173,910.00
03/11/2022	IN	SA2200301560	1301185		MOHHMED ELAYAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	175,868.00
04/11/2022	IN	SA2200302522	1302150		BHAVANI NAGARATHINAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	177,128.00
05/11/2022	IN	SA2200304038	1303661		LAKSHMIDEVI BOLLAVARAM MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,42 ,43 ,44 ,45 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,42 ,43 ,44 ,45	2,657.00	0.00	179,785.00
05/11/2022	IN	SA2200303500	1303127		CHANDRIKA KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	181,743.00
08/11/2022	IN	SA2200307673	1307305		RAVEENA RAMESH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	184,243.00
09/11/2022	IN	SA2200307758	1307393		SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	188,160.00
10/11/2022	IN	SA2200310275	1309912		JAYALAKSHMI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	41,075.00	0.00	229,235.00
11/11/2022	IN	SA2200311124	1310763		BHAVANI NAGARATHINAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-11 ,12 ,13 ,21 ,22 ,23	12,033.00	0.00	241,268.00
11/11/2022	IN	SA2200311556	1311194		BAPPAYA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	243,226.00
12/11/2022	IN	SA2200312648	1312284		MRS ANNAKILI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-	2,541.00	0.00	245,767.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/11/2022	IN	SA2200312730	1312366		MRS ANNAKILI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,41	2,541.00	0.00	248,308.00
12/11/2022	IN	SA2200313179	1312815		MERLEENA ANTONYPRAKASH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	251,385.00
12/11/2022	RT	1312284	11006851	Based On A/R Invoices 1312284.		0.00	2,541.00	248,844.00
18/11/2022	IN	SA2200321737	1321373		BHAVANI NAGARATHINAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,21 ,22 ,23	10,820.00	0.00	259,664.00
19/11/2022	IN	SA2200322149	1321791		KRITHIGA VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,31 ,41 ,42 ,43	26,696.00	0.00	286,360.00
19/11/2022	IN	SA2200322185	1321826		GOPAL AYYAKUTTY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	296,734.00
25/11/2022	IN	SA2200330986	1331081		INDIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	298,692.00
26/11/2022	IN	SA2200331799	1331898		BHAVANI NAGARATHINAM c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	299,532.00
27/11/2022	IN	SA2200333189	1333286		LATHA VENKATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	301,490.00
28/11/2022	IN	SA2200333930	1334027		MOHANA VARADHARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	303,448.00
28/11/2022	IN	SA2200334023	1334120		RAMAMOORTHY SWAMINATHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	304,745.00
03/12/2022	IN	SA2200341543	1341626		MANVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	308,662.00
05/12/2022	RC		6104027	Bank Transfer		0.00	50,000.00	258,662.00
07/12/2022	IN	SA2200346733	1346808		RAVEENA RAMESH DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	294,067.00
08/12/2022	IN	SA2200347596	1347673		NALLAMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	296,025.00
12/12/2022	IN	SA2200352363	1352439		KALYANI KANNAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	299,915.00
13/12/2022	IN	SA2200354601	1354671		PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	308,814.00
13/12/2022	IN	SA2200354364	1354435		MRS.SURYA SOUNDARAJAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	312,704.00
15/12/2022	IN	SA2200357059	1357526		GAYATHRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	318,579.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2022	IN	SA2200357349	1357815		ANUSHYA SRIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38 ,43 ,44 ,45 ,46 ,47	23,294.00	0.00	341,873.00
17/12/2022	IN	SA2200360833	1361301		GOPAL AYYAKUTTY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	345,763.00
18/12/2022	IN	SA2200361559	1362027		NIRMALA PARTHASARATHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47	1,386.00	0.00	347,149.00
18/12/2022	RC		6110191	Bank Transfer		0.00	200,000.00	147,149.00
20/12/2022	IN	SA2200363574	1364047		EZHIL ARASI SIVAJI JAYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	9,240.00	0.00	156,389.00
20/12/2022	IN	SA2200364245	1364717		KANNAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36	2,578.00	0.00	158,967.00
20/12/2022	IN	SA2200364316	1364788		BAPPAYIA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	162,884.00
21/12/2022	IN	SA2200365828	1366304		SAMUNDEESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	4,925.00	0.00	167,809.00
22/12/2022	IN	SA2200366926	1367398		KAMALKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	169,767.00
23/12/2022	IN	SA2200369462	1369931		JOSEPH FELIX 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	172,733.00
27/12/2022	IN	SA2200373212	1373685		PUSHPARAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	178,608.00
27/12/2022	IN	SA2200373063	1373536		EZHIL ARASI SIVAJI JAYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	6,872.00	0.00	185,480.00
28/12/2022	IN	SA2200375376	1375842		KARUNAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	188,446.00
28/12/2022	IN	SA2200375351	1375817		ALLIMANI VASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	194,321.00
30/12/2022	IN	SA2200378207	1378677		RAMBABU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	196,169.00
30/12/2022	IN	SA2200378435	1378905		MOHAN BALASUBRAMANIAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17	840.00	0.00	197,009.00
07/01/2023	IN	SA2200389222	1389688		THILAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,37	3,917.00	0.00	200,926.00
10/01/2023	IN	SA2200392455	1392917		HEMAMALINI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	202,223.00
10/01/2023	RC		6120159	Bank Transfer		0.00	100,000.00	102,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2023	IN	SA2200392277	1392739		AARTHY SURYAPRASANA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	104,723.00
11/01/2023	IN	SA2200393624	1394088		SABAREESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	107,689.00
11/01/2023	IN	SA2200394031	1394494		RAGULAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	111,606.00
12/01/2023	IN	SA2200394794	1395267		KARTHICKEYANSIVASUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	114,572.00
12/01/2023	IN	SA2200394652	1395126		SUMAN / KOLARA 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	117,166.00
13/01/2023	IN	SA2200396226	1396697		AARTHY SURYAPRASANA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	126,846.00
14/01/2023	IN	SA2200398492	1398959		REKHA M DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25 ,26 ,27	14,831.00	0.00	141,677.00
14/01/2023	RC		6122093	Bank Transfer		0.00	7,825.00	133,852.00
14/01/2023	RC		6122094	Bank Transfer		0.00	100,000.00	33,852.00
14/01/2023	IN	2301241311	7013020	U/L, BITE 1, Based On Sales Orders 13707.	MASTER YUVAN SENDHIL TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-13	1,859.00	0.00	35,711.00
16/01/2023	IN	SA2200400176	1400646		PADMA 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,22 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22	48,962.00	0.00	84,673.00
16/01/2023	IN	SA2200400508	1400977		SURYA PRASANNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	87,173.00
17/01/2023	IN	SA2200402156	1402622		SUBASHINI SUBRAMANYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,47	6,773.00	0.00	93,946.00
18/01/2023	IN	SA2200402675	1403146		SRIDEVI SRIRAM 48a. DENTCARE NOVA CROWN/BRIDGEWITH LIGHT CURE COMPOSITE FACING-34 ,35 ,36	3,497.00	0.00	97,443.00
19/01/2023	IN	SA2200404492	1404963		EBENEZAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	99,401.00
24/01/2023	IN	SA2200411217	1411678		MENAGA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	100,698.00
25/01/2023	IN	SA2200412855	1413319		RAVIKIRAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	103,664.00
25/01/2023	IN	SA2200412916	1413380		PADMA 27c. DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 , 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,167.00	0.00	118,831.00
25/01/2023	IN	SA2200413131	1413593		MALA SUBRMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	120,789.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413727	1414184		KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	122,747.00
25/01/2023	IN	SA2200413803	1414260		JAYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	124,705.00
28/01/2023	IN	SA2200415904	1416362		RAMESH 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	126,606.00
28/01/2023	IN	SA2200416964	1417419		PADMA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,23 ,24 ,25 ,26	7,135.00	0.00	133,741.00
28/01/2023	IN	SA2200416433	1416889		MAST.NITHIN VIJAYAKUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-41	2,284.00	0.00	136,025.00
29/01/2023	IN	SA2200417872	1418321		TENDRAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	137,983.00
29/01/2023	IN	SA2200417502	1417953		SURYA PRASANA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	43,910.00	0.00	181,893.00
02/02/2023	IN	SA2200425286	1425722		SASIREKHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26 ,27	924.00	0.00	182,817.00
02/02/2023	IN	SA2200425141	1425577		PADMA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-33 ,34 ,35 ,36 ,44 ,45 ,46	840.00	0.00	183,657.00
02/02/2023	IN	SA2200424080	1424521		GRACE REGIN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	189,516.00
03/02/2023	IN	SA2200426664	1427096		RAMBABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	13,823.00	0.00	203,339.00
04/02/2023	IN	SA2200428019	1428446		RAMESH 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 249c. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,702.00	0.00	209,041.00
04/02/2023	IN	SA2200427655	1428084		SWETHA MUNIBALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	210,999.00
06/02/2023	RC		6131308	Bank Transfer		0.00	150,000.00	60,999.00
08/02/2023	IN	SA2200431875	1432300		SIRDEVI S DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11	36,488.00	0.00	97,487.00
08/02/2023	IN	SA2200433335	1433754		JOSEPH 27a. DENTCARE NOVA W/DIE-35 ,45	2,594.00	0.00	100,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200433551	1433971		CHOKKALINGAM 27a. DENTCARE NOVA W/DIE-41 ,42	2,594.00	0.00	102,675.00
10/02/2023	IN	SA2200435226	1435644		MEGALA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	103,972.00
11/02/2023	IN	SA2200437089	1437505		PARIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	112,871.00
11/02/2023	IN	SA2200436919	1437335		SRINIVASALU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,18	18,748.00	0.00	131,619.00
13/02/2023	RC		6134757	Bank Transfer		0.00	100,000.00	31,619.00
19/02/2023	IN	SA2200447062	1447455		SRIVATSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26	5,875.00	0.00	37,494.00
19/02/2023	IN	SA2200446701	1447094		SUSMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	39,452.00
20/02/2023	IN	SA2200448666	1449068		KRIRUBA 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23	3,140.00	0.00	42,592.00
21/02/2023	IN	SA2200449822	1450223		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,550.00
22/02/2023	IN	SA2200452118	1452512		SAMBATHPARANTHAMAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21	630.00	0.00	45,180.00
24/02/2023	IN	SA2200455611	1455997		VAIRAMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	47,138.00
24/02/2023	IN	SA2200455269	1455657		MRS.KIRUBA 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-17 ,26 ,27 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-25	3,066.00	0.00	50,204.00
25/02/2023	IN	SA2200456512	1456904		DEVAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,27 ,35 ,36 ,37 ,45 ,46 ,47	19,583.00	0.00	69,787.00
27/02/2023	IN	SA2200458387	1458779		SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24	3,917.00	0.00	73,704.00
03/03/2023	IN	SA2200465482	1465854		MUTHAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,47	11,750.00	0.00	85,454.00
03/03/2023	IN	SA2200465203	1465577		MAHALAKSHMI RAJENDRAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	87,412.00
04/03/2023	IN	SA2200466077	1466451		SUMATHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37	7,781.00	0.00	95,193.00
06/03/2023	IN	SA2200469043	1469411		SASIREKHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27	420.00	0.00	95,613.00
07/03/2023	IN	SA2200470063	1470439		TASNEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	97,571.00
08/03/2023	IN	SA2200472647	1473019		SUCHITHRA KALAIRAJ 27a. DENTCARE NOVA W/DIE-14 ,16 ,25	3,890.00	0.00	101,461.00
08/03/2023	IN	SA2200472091	1472465		SUBHASHINI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	102,758.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200473939	1474311		BASKER 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	104,055.00
09/03/2023	IN	SA2200473798	1474170		BASKER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	105,352.00
11/03/2023	IN	SA2200476580	1476946		EZHILRST 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	19,042.00	0.00	124,394.00
17/03/2023	IN	SA2200484648	1485016		SAI ABHINAV 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	125,691.00
18/03/2023	IN	SA2200486012	1486376		GRACY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,35 ,36	7,833.00	0.00	133,524.00
18/03/2023	IN	SA2200486386	1486749		SAMBATH PERANANTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	142,423.00
19/03/2023	IN	SA2200488120	1488478		ESSAKY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37	179.00	0.00	142,602.00
20/03/2023	IN	SA2200488581	1488940		KARAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12	924.00	0.00	143,526.00
21/03/2023	IN	SA2200489024	1489383		VIGNESH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	2,882.00	0.00	146,408.00
22/03/2023	IN	SA2200491365	1491715		SITALAKSHMI S 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	149,002.00
24/03/2023	IN	SA2200494358	1494700		JULIA PAUL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	152,892.00
25/03/2023	IN	SA2200495999	1496337		ESSAKY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,47	2,541.00	0.00	155,433.00
26/03/2023	RC		6153877	Evident Velachery Bank Transfer		0.00	150,000.00	5,433.00
27/03/2023	IN	2303345452	7022482	Based On Sales Orders 24313.	NISHA RAM PRASAD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	7,933.00
29/03/2023	IN	SA2200501067	1501403		VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	1,958.00	0.00	9,891.00
01/04/2023	IN	SA2300000430	31000427		PRIYAVENKATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	13,808.00
01/04/2023	IN	SA2300000466	31000463		PREMALATHA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,766.00
01/04/2023	IN	SA2300000860	31000856		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	21,699.00
02/04/2023	IN	SA2300001407	31001400		MALLIKA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	22,996.00
03/04/2023	IN	2303367991	34000550	Based On Sales Orders 26119.	PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,297.00	0.00	24,293.00
04/04/2023	IN	SA2300003342	31003341		JANANI VINO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34	210.00	0.00	24,503.00
04/04/2023	IN	SA2300004680	31004666		TESSY JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	42,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300004774	31004760		RAJAN V 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	43,299.00
05/04/2023	IN	SA2300005909	31005885		ANURADHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 ,44	28,996.00	0.00	72,295.00
05/04/2023	IN	2304377321	34001077	UPPER Based On Sales Orders 659.	EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	73,209.00
08/04/2023	IN	SA2300008849	31008829		RAMMOHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	74,506.00
08/04/2023	IN	SA2300008344	31008325		PREMALATHA SHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	76,464.00
10/04/2023	IN	SA2300010250	31010235		AKSHAY SHENOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	79,430.00
11/04/2023	IN	SA2300010993	31010980		natarajan 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,46 ,47	2,541.00	0.00	81,971.00
12/04/2023	IN	SA2300013481	31013466		PADMINI K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	88,124.00
13/04/2023	IN	2304389331	34002404	PLS CALL DR Based On Sales Orders 2007.	KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	89,589.00
13/04/2023	IN	2304389161	34002458	CALL DR Based On Sales Orders 2058.	ANTHA KARUNAKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25,26,47	9,791.00	0.00	99,380.00
14/04/2023	IN	SA2300016579	31016563		RAJESWARI DENTURE POLISHING PER JAW-31	284.00	0.00	99,664.00
14/04/2023	IN	2304389361	34002738	Based On Sales Orders 2351.	PRIYAVENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	103,581.00
15/04/2023	IN	SA2300017762	31017742		SRIDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,45 ,46	11,865.00	0.00	115,446.00
17/04/2023	IN	SA2300020575	31020550		USHA NICOLAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,25	8,899.00	0.00	124,345.00
18/04/2023	IN	SA2300021770	31021750		BINDHU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	126,939.00
18/04/2023	IN	SA2300022314	31022290		SIVASANKAR 27a. DENTCARE NOVA W/DIE-17 ,47	2,594.00	0.00	129,533.00
19/04/2023	IN	SA2300022638	31022629		ANVITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	135,466.00
19/04/2023	IN	SA2300022855	31022846		CHITRAHARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	137,424.00
21/04/2023	IN	2304407741	34004202	Based On Sales Orders 3886.	NIKHILA BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	139,382.00
22/04/2023	IN	2304417961	34004871	UPPER WITH BAND Based On Sales Orders 4598.	HARIPRASANTH BAND & LOOP (SPACE MAINTAINER)-25	630.00	0.00	140,012.00
24/04/2023	IN	SA2300028154	31028140		GAYATHRI DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	146,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	2304423201	34005377	Based On Sales Orders 5089.	SUBHASHINI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	148,082.00
28/04/2023	IN	2304430121	34006555	CALL DR Based On Sales Orders 6372.	NEETHA RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	150,040.00
29/04/2023	RC		16013047	Bank Transfer		0.00	200,000.00	-49,960.00
02/05/2023	IN	2304443701	34007572	DR SLIP 1 .....CALL DR Based On Sales Orders 7489.	RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	-48,663.00
02/05/2023	IN	SA2300038377	31038346		ABEL 27a. DENTCARE NOVA W/DIE-26 ,27 ,35 ,36 ,37	6,484.00	0.00	-42,179.00
03/05/2023	IN	SA2300039667	31039635		GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	-40,882.00
03/05/2023	IN	SA2300039361	31039327		MANGALAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 ,22 ,23 ,24	1,848.00	0.00	-39,034.00
04/05/2023	IN	SA2300040167	31040140		LALLISANTHIMARY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-37,737.00
04/05/2023	IN	SA2300040688	31040661		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	-34,771.00
08/05/2023	IN	2305460062	34009347	Based On Sales Orders 9567.	GOKULA KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	-31,805.00
08/05/2023	IN	2305460061	34009344	CHECK PHOTO Based On Sales Orders 9561.	GOKULA KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	-29,847.00
10/05/2023	IN	2305462961	34009831	Based On Sales Orders 10111.	KAMESHRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26,46,36	7,781.00	0.00	-22,066.00
10/05/2023	IN	SA2300047094	31047063		REGI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	-20,769.00
15/05/2023	IN	SA2300053635	31053608		PADMANABAN 64 SELF CURE ACRYLIC(TEMPORARY)-23 ,24 ,25 ,26 ,27 ,28	788.00	0.00	-19,981.00
16/05/2023	IN	2305485531	34011794	Based On Sales Orders 12304.	SANTHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	-18,684.00
16/05/2023	IN	SA2300055109	31055088		SUBHASHINI K 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	-17,387.00
16/05/2023	IN	SA2300054882	31054861		DR ANITHA MUTHUSAMY DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	-14,499.00
18/05/2023	IN	SA2300057714	31057690		VIJAYAKUMAR VELUMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	16,858.00	0.00	2,359.00
18/05/2023	IN	2305503241	34012714	Based On Sales Orders 13331.	BENAZIR RAWATH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,937.00
19/05/2023	IN	SA2300059687	31059660		RAJAN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	4,895.00
20/05/2023	IN	SA2300060374	31060346		SRIDHARAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	6,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300061056	31061023		BRINDHA 97 BALL ATTACHMENT-13 ,23 ,24 , 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	37,007.00	0.00	43,860.00
22/05/2023	IN	SA2300062050	31062030		SHUSHMA SALDHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	45,818.00
22/05/2023	IN	TI/35000357	31064738		RAGHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	47,776.00
25/05/2023	IN	TI/35001290	31068409		NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	49,073.00
26/05/2023	IN	SA2300068400	31070647		MANIMEGALAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43	11,865.00	0.00	60,938.00
27/05/2023	IN	SA2300069819	31072466		MANGAIYAKARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26 ,35 ,36 ,37 ,45 ,46 ,47	15,666.00	0.00	76,604.00
27/05/2023	IN	TI/35002437	31070817		MRS. ANNETTEWALKER DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,759.00
29/05/2023	IN	TI/35002800	31074217		ALEX MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35	7,833.00	0.00	85,592.00
30/05/2023	IN	SA2300072716	31075691		S SUDHA MUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	87,550.00
30/05/2023	IN	TI/35003211	31076051		MADHUMITHAKRISHNAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	89,508.00
31/05/2023	IN	TI/35003301	31077559		BENAZIR RAWATH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	99,188.00
07/06/2023	IN	TI/35006107	31087480		BENAZIR RAWATH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	101,688.00
07/06/2023	IN	SA2300081884	31088141		KALAISELVI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	105,578.00
08/06/2023	IN	SA2300082418	31088682		PAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	113,411.00
09/06/2023	IN	SA2300084052	31090790		JAYARAMAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-34 ,36 ,37	788.00	0.00	114,199.00
09/06/2023	IN	TI/35006817	31091318		JAI BHAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	124,951.00
12/06/2023	IN	SA2300086505	31094468		MANGALAM 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	130,138.00
15/06/2023	IN	TI/35008993	31100280		SILVESTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	1,958.00	0.00	132,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2023	IN	TI/35009150	31100437		VINAYAGAM SUBHRAMANIAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	132,726.00
16/06/2023	IN	SA2300092947	31102119		JAYARAMAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-34 ,36 ,37	788.00	0.00	133,514.00
20/06/2023	IN	SA2300097530	31107949		GAYATHRI SHENOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	135,472.00
20/06/2023	IN	SA2300097100	31107236		ARUNACHALAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	4,925.00	0.00	140,397.00
22/06/2023	IN	SA2300099797	31110592		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	142,355.00
23/06/2023	IN	SA2300100836	31112006		MRS AZHAKURAJAMANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	143,652.00
24/06/2023	IN	SA2300102342	31113895		RAJMOHAN 27a. DENTCARE NOVA W/DIE-21 ,26	2,594.00	0.00	146,246.00
26/06/2023	IN	SA2300104101	31116023		JAIBHAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	148,204.00
27/06/2023	IN	TI/35012555	31119080		SHANTHI SUNTHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	150,162.00
29/06/2023	IN	SA2300108234	31121468		LALEE SAI THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,24 ,25	5,875.00	0.00	156,037.00
29/06/2023	IN	TI/35013647	31122766		SANGAVI V DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	158,537.00
30/06/2023	IN	SA2300109593	31123323		BALAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	161,503.00
30/06/2023	IN	TI/35014050	31124178		THAMARASELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	164,469.00
30/06/2023	IN	TI/35014086	31124214		PRATHIMA DEVADAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	166,427.00
04/07/2023	IN	SA2300113797	31129394		SELVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	168,385.00
05/07/2023	IN	TI/35016117	31131720		NATRAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,32,33	14,831.00	0.00	183,216.00
05/07/2023	IN	TI/35016427	31132030		RAMAMOORTHY B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,187.00	0.00	188,403.00
06/07/2023	IN	TI/35016773	31133418		KAYATHRI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	190,903.00
14/07/2023	IN	SA2300120190	31145061		REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	197,190.00
14/07/2023	IN	TI/35025009	31145752		MAST PARVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	199,286.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120908	31146799		MEENA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	200,674.00
16/07/2023	IN	SA2300121492	31149883		RADHIKA KANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	204,866.00
20/07/2023	IN	TI/35031946	31154916		KAYATHRI DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	5,525.00	0.00	210,391.00
23/07/2023	IN	TI/35036091	31159562		KALAI ARASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	213,536.00
23/07/2023	IN	TI/35036202	31159673		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	217,728.00
24/07/2023	IN	TI/35036922	31160576		NAVAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	219,824.00
24/07/2023	IN	TI/35037012	31160666		ADITHYA PRASANNA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	220,459.00
24/07/2023	IN	TI/35037264	31160918		DIVYA MATHIVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	6,290.00	0.00	226,749.00
25/07/2023	IN	TI/35039626	31163393		MATHIVAZHAKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,548.00	0.00	232,297.00
25/07/2023	IN	TI/35039174	31162942		KINGSTON VICTOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	241,731.00
25/07/2023	IN	TI/35038791	31162560		PIRAIMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	254,310.00
25/07/2023	IN	TI/35038721	31162490		CLIFF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	260,597.00
25/07/2023	IN	TI/35038166	31161936		AISWARYA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-25,27,45,36,37	27,185.00	0.00	287,782.00
27/07/2023	IN	TI/35042459	31166403		KAYATHRI DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	49,725.00	0.00	337,507.00
28/07/2023	IN	TI/35043751	31167761		PONNUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	338,894.00
29/07/2023	IN	TI/35044881	31168966		RAJESWARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,35,36,37	5,548.00	0.00	344,442.00
29/07/2023	RC		16054989	Bank Transfer		0.00	200,000.00	144,442.00
31/07/2023	IN	TI/35047460	31171646		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,322.00	0.00	152,764.00
03/08/2023	IN	TI/35052570	31176959		NANDITHA ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	155,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35057192	31181685		SASIREKA SREENIVASAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-26,27	1,969.00	0.00	157,233.00
07/08/2023	IN	TI/35058059	31182609		NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,27	8,383.00	0.00	165,616.00
09/08/2023	IN	TI/35062290	31186905		BRINDHA KAMALAKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	167,712.00
10/08/2023	IN	TI/35062855	31187498		KAMESHRAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	170,488.00
11/08/2023	IN	SA2300124536	31189149		ANASUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43 ,44 ,45	4,164.00	0.00	174,652.00
11/08/2023	IN	TI/35064971	31189656		MANVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	175,382.00
11/08/2023	IN	TI/35065931	31190614		NANDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	176,653.00
12/08/2023	IN	TI/35066739	31191436		SURESH GOPIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	178,041.00
12/08/2023	IN	TI/35066850	31191547		VILVARANIMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	184,328.00
14/08/2023	IN	TI/35068954	31193667		ELANGO VAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	186,424.00
15/08/2023	IN	TI/35071001	31195690		JULIA PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	187,812.00
17/08/2023	IN	TI/35074055	31198750		JAYANTHI SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,35,36,37	12,575.00	0.00	200,387.00
17/08/2023	IN	TI/35074260	31198953		NARENKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	201,658.00
18/08/2023	IN	TI/35074875	31199586		GOPAL AYYAKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	212,632.00
19/08/2023	IN	TI/35077284	31201958		RAJASEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	214,728.00
19/08/2023	IN	TI/35078148	31202804		MATHIYAZHAKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	7,838.00	0.00	222,566.00
26/08/2023	JE		2094998			0.00	10,000.00	212,566.00
26/08/2023	RC		16067743	Bank Transfer		0.00	160,000.00	52,566.00
27/08/2023	IN	TI/35089543	31214266		ASHWIN SURESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	55,066.00
28/08/2023	IN	TI/35091009	31215745		SANGAVI V DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	5,380.00	0.00	60,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/08/2023	IN	TI/35091015	31215751		ASHWIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	66,191.00
30/08/2023	IN	TI/35092102	31216875		JAYANTHI JINWARDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	68,287.00
30/08/2023	IN	TI/35092247	31217020		SUMATHI RAVOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	8,963.00	0.00	77,250.00
30/08/2023	IN	TI/35092438	31217210		LIYAQAT ALI KHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-16,21,25,26	2,573.00	0.00	79,823.00
31/08/2023	IN	TI/35094291	31219071		NIRANJAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	81,919.00
31/08/2023	IN	TI/35093597	31218383		ASHWIN SURESH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	29,568.00	0.00	111,487.00
02/09/2023	IN	TI/35098059	31222845		LAKSHMIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26	6,287.00	0.00	117,774.00
02/09/2023	IN	TI/35098028	31222814		DEVARAJKANNAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,17,21,22,23,24,27, 41,42,43,44,46,31,32,33,37	557.00	0.00	118,331.00
04/09/2023	IN	TI/35099473	31224298		ALAMELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	126,169.00
04/09/2023	IN	TI/35098595	31223421		ADITI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	128,669.00
05/09/2023	IN	TI/35101526	31226354		ADITI DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	5,838.00	0.00	134,507.00
08/09/2023	IN	TI/35106161	31230992		ADITI DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	56,652.00	0.00	191,159.00
08/09/2023	IN	TI/35105282	31230116		NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	191,794.00
11/09/2023	IN	TI/35108852	31233707		DEVARAJKANNAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,23,24, 27,41,42,43,44,45,31,32,33,37	4,410.00	0.00	196,204.00
11/09/2023	IN	TI/35108800	31233655		SANGAVI V DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	20,050.00	0.00	216,254.00
16/09/2023	IN	TI/35118942	31243796		SUBRAMANIYAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,31,32,33,34	13,932.00	0.00	230,186.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35117975	31242832		THANUJA VEERABHADRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	232,282.00
18/09/2023	IN	TI/35119639	31244496		VIJAYAKUMAR PERANANTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	234,378.00
20/09/2023	IN	TI/35124036	31248899		YOGESHWARAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	235,946.00
20/09/2023	IN	TI/35124128	31248990		PADMA GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	242,217.00
23/09/2023	IN	TI/35127580	31252444		BALAJI S T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	244,313.00
23/09/2023	IN	TI/35128525	31253386		SAJANA NASSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	245,881.00
23/09/2023	RC		16081179	Bank Transfer		0.00	150,000.00	95,881.00
25/09/2023	IN	TI/35130195	31255068		SUBRAMANIAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	98,869.00
25/09/2023	IN	TI/35129538	31254413		ROHINI SRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,26,27,28,45,46,47,3 6,37,38	37,737.00	0.00	136,606.00
26/09/2023	IN	TI/35132314	31257193		LARENCE LURDAYASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	18,237.00	0.00	154,843.00
26/09/2023	IN	TI/35132149	31257028		SUBRAMANIYAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,31,32,33,34	4,594.00	0.00	159,437.00
26/09/2023	IN	TI/35131551	31256430		DEVARAJKANNAYA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,17,21,22,2 3,24,27,41,42,43,44,45,31,32,33,37	2,940.00	0.00	162,377.00
26/09/2023	IN	TI/35131037	31255916		SUMATHI RAVOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	165,365.00
01/10/2023	IN	TI/35140314	31265212		BRIJESH DINKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	166,933.00
03/10/2023	IN	TI/35140704	31265603		MANOJ ARULMURUGAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	168,388.00
04/10/2023	IN	TI/35142358	31267261		MADANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	174,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2023	IN	TI/35143062	31267960		EZHILARASAN ILAVAZHAKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	177,663.00
08/10/2023	IN	TI/35148598	31273489		SUBRAMANIYAN DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-43,44,45,46,47,37 , DENTCARE DMLS LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH (COMPOSITE LAYERING)-43,44,45,46,47,37	9,748.00	0.00	187,411.00
09/10/2023	IN	TI/35148976	31273874		KARTHI ARUMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	189,507.00
09/10/2023	IN	TI/35149463	31274361		NARAYANAKUTTY ACHUTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	191,603.00
09/10/2023	IN	TI/35150230	31275124		SARISHA JAYAKUMAR TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	193,556.00
10/10/2023	IN	TI/35150453	31275355		POONGUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,36,37	22,267.00	0.00	215,823.00
10/10/2023	IN	TI/35150457	31275359		POONGUMARAN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,36,37	2,520.00	0.00	218,343.00
12/10/2023	IN	TI/35155157	31280060		SRIVASTSA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,31,32,33	26,814.00	0.00	245,157.00
13/10/2023	IN	TI/35157353	31282254		VENKATESHWARA PRASAD GUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	17,925.00	0.00	263,082.00
14/10/2023	IN	TI/35158559	31283463		SUKANTH SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	263,717.00
18/10/2023	IN	TI/35164027	31288934		SRIDEVI SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26,44,45,34,35,36	18,862.00	0.00	282,579.00
21/10/2023	IN	TI/35168884	31293783		SRIDEVI SRIRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	285,698.00
21/10/2023	IN	TI/35168946	31293844		ADITHYA PRASANNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	286,969.00
24/10/2023	IN	TI/35171370	31296266		PRAKASH TC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	293,256.00
30/10/2023	IN	TI/35178802	31303706		SANTHANAM THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	295,352.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2023	IN	TI/35179059	31303962		LALITHA ANNAMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	297,448.00
30/10/2023	RC		16097646	Bank Transfer		0.00	150,000.00	147,448.00
31/10/2023	IN	TI/35181053	31305955		PANDI DURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	149,544.00
01/11/2023	IN	TI/35182039	31306943		SAHANA GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	151,640.00
03/11/2023	IN	TI/35185299	31310205		SANTHANAKRISHNAN RAMASAMY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23	4,066.00	0.00	155,706.00
04/11/2023	IN	TI/35186919	31311823		ARULMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	157,802.00
04/11/2023	IN	TI/35187021	31311925		LALITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21	1,617.00	0.00	159,419.00
06/11/2023	IN	TI/35189169	31314073		RAGHAVI SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	161,515.00
06/11/2023	IN	TI/35189070	31313974		AANDAL PONRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	169,353.00
06/11/2023	IN	TI/35188442	31313347		BHUVANESWARI SUGAVANAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	170,046.00
06/11/2023	IN	TI/35188441	31313346		JABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	172,142.00
07/11/2023	IN	TI/35189491	31314402		HARSHINI SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	174,238.00
07/11/2023	IN	TI/35189765	31314676		JAYSREE SREENIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11	1,617.00	0.00	175,855.00
07/11/2023	IN	TI/35190242	31315149		NETHRA MADANMOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22	635.00	0.00	176,490.00
08/11/2023	IN	TI/35192265	31317177		KARTHIKEYAN KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	182,761.00
08/11/2023	IN	TI/35192566	31317478		LATHA KANNAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,35,36	1,455.00	0.00	184,216.00
09/11/2023	IN	TI/35193109	31318020		SWAMINATHAN GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	186,312.00
09/11/2023	IN	TI/35193583	31318494		PREMALATHA GOWTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	188,408.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35194740	31319653		BRIJESH DINKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	190,504.00
16/11/2023	IN	TI/35202826	31327845		RAGHAVI SELVAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	8,963.00	0.00	199,467.00
16/11/2023	RT	31265212	131007671	due to fitting problem w/t chnage and billed on 23111877985		0.00	1,568.00	197,899.00
17/11/2023	RT	31311925	131007717	Dr said to hold the work, by mistake work done, permission by SS		0.00	1,617.00	196,282.00
18/11/2023	IN	TI/35205494	31330515		MALATHI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	197,850.00
18/11/2023	IN	TI/35206169	31331189		DINESH SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	199,946.00
19/11/2023	IN	TI/35206284	31331304		EZHILRASAN ILAVAZHAKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	202,042.00
20/11/2023	IN	TI/35206951	31331970		SIVAKUMAR VARADARAJULU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,083.00	0.00	207,125.00
20/11/2023	IN	TI/35207101	31332119		SARASWATHY GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,058.00	0.00	218,183.00
21/11/2023	RC		16108555	Bank Transfer		0.00	100,000.00	118,183.00
24/11/2023	IN	TI/35213526	31338546		NIRMAL MIRZA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,31,32,33,34,3 5,36	7,184.00	0.00	125,367.00
25/11/2023	IN	TI/35215247	31340267		LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,45,46,47,48	7,838.00	0.00	133,205.00
27/11/2023	IN	TI/35216686	31341710		LATHAMAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	137,908.00
29/11/2023	IN	TI/35219630	31344660		RAJASEKAR SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	140,004.00
02/12/2023	IN	TI/35225611	31350649		MANOJ ARULMURUGAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22 , 3D PRINTED CAST HALF ARCH-11,21,22	2,610.00	0.00	142,614.00
11/12/2023	IN	TI/35235251	31360305		KUMAR SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	146,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35235379	31360433		SARADHA RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	158,633.00
12/12/2023	IN	TI/35237309	31362359		SRIJANANI BALARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34	5,975.00	0.00	164,608.00
12/12/2023	IN	TI/35237581	31362630		VANAJA RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	167,596.00
16/12/2023	IN	TI/35244064	31369113		ANAND KUNJIKANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	169,692.00
16/12/2023	IN	TI/35244960	31370007		HARSHITHA VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,988.00	0.00	172,680.00
16/12/2023	IN	TI/35244589	31369638		JADEN JESWIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	175,180.00
17/12/2023	IN	TI/35245257	31370304		SUBHALAKSHMI RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	177,276.00
18/12/2023	IN	TI/35245835	31370881		PANINDHRA DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	179,372.00
18/12/2023	IN	TI/35246173	31371218		NIVEDITHA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	182,360.00
18/12/2023	IN	TI/35246727	31371770		KALPANA SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	184,456.00
19/12/2023	IN	TI/35247670	31372712		SWARNAKUMARI PASUPULETI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-44,45,46,35,36	1,575.00	0.00	186,031.00
19/12/2023	IN	TI/35248075	31373116		PRAKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	186,724.00
21/12/2023	IN	TI/35252191	31377227		ANILKUMAR K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	190,916.00
22/12/2023	IN	TI/35252777	31377814		MURALI CHIDAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	193,012.00
22/12/2023	IN	TI/35253273	31378307		SHANTHI JELLSOLAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,988.00	0.00	196,000.00
23/12/2023	IN	TI/35255648	31380681		PRIYA VISWANATHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	20,099.00	0.00	216,099.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/12/2023	IN	TI/35256174	31381206		SWETHA ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	218,195.00
28/12/2023	IN	TI/35260888	31385916		NIRMAL MIRZA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	237,007.00
30/12/2023	IN	TI/35264380	31389368		YOGESWARAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	239,103.00
01/01/2024	IN	TI/35266142	31391101		PAVAN SAI VASANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	241,199.00
05/01/2024	IN	TI/35273077	31397849		JAYANTHI SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	244,344.00
08/01/2024	IN	TI/35276599	31401269		JAYALAKSHMI GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	249,047.00
11/01/2024	RC		16131559	Bank Transfer		0.00	200,000.00	49,047.00
13/01/2024	IN	TI/35286060	31410275		VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36	8,154.00	0.00	57,201.00
15/01/2024	IN	TI/35287089	31411304		THILAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,297.00
15/01/2024	IN	TI/36500662	31411967		VIGNESH ANBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,393.00
15/01/2024	IN	TI/36501164	31412468		RAJESH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	62,961.00
16/01/2024	IN	TI/35288106	31414204		DR ANITHA MUTHUSAMY DENTCARE ALIGNERS REPLACEMENT (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	65,849.00
20/01/2024	IN	TI/35293287	31419386		VATHSALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	72,136.00
20/01/2024	IN	TI/35294249	31420345		L D LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	73,704.00
23/01/2024	IN	TI/35298178	31424274		SUMAN KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	76,839.00
27/01/2024	IN	TI/35303706	31429796		PALANIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27,41,42,4 3,44,45,46,31,32,33,34,35,36	29,785.00	0.00	106,624.00
29/01/2024	IN	TI/35305502	31431591		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	108,720.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35307217	31433305		BRAMANAYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,816.00
31/01/2024	RC		16140001	Bank Transfer		0.00	50,000.00	60,816.00
01/02/2024	IN	TI/35310869	31436965		SRI VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	4,192.00	0.00	65,008.00
01/02/2024	IN	TI/35311512	31437607		KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,988.00	0.00	67,996.00
03/02/2024	IN	TI/35314484	31440575		LATHA KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	76,379.00
05/02/2024	IN	TI/35317267	31443358		HEMALATHA KAUSIKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	79,367.00
05/02/2024	IN	TI/35316891	31442983		AANDAL PONRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,47	6,271.00	0.00	85,638.00
08/02/2024	IN	TI/35322010	31448101		RAMAA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,44,45,46	15,494.00	0.00	101,132.00
10/02/2024	IN	TI/35325170	31451263		SIVANANDHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	103,228.00
12/02/2024	IN	TI/35328115	31454207		CHANDRAMOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	107,931.00
12/02/2024	IN	TI/35327623	31453715		DEVAMANOGARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	110,919.00
12/02/2024	IN	TI/35326854	31452947		RAMAA SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,44,45,46	11,156.00	0.00	122,075.00
12/02/2024	IN	TI/35326851	31452944		RAJA Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46	6,287.00	0.00	128,362.00
13/02/2024	IN	TI/35328784	31454874		LALITHA BALASUBRAMANIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,930.00
13/02/2024	IN	TI/35328681	31454772		NEETHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	132,026.00
15/02/2024	IN	TI/35332277	31458358		ROHINI A DAVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	8,383.00	0.00	140,409.00
16/02/2024	IN	TI/35334736	31460810	disc 71 5% d-fine discount	MOHAMMED DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,963.00	0.00	149,372.00
16/02/2024	IN	TI/35334306	31460384		NAZNEEM BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	152,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2024	IN	TI/35338156	31464231		JAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	158,794.00
23/02/2024	IN	TI/35344798	31470864	disc-71/5% discountdisc-	UMA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	5,975.00	0.00	164,769.00
23/02/2024	IN	TI/35346309	31472372		RAM KUMAR M G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	166,865.00
24/02/2024	IN	TI/35346904	31472966		DHIVYA DIGITAL SMILE DESIGN-21	2,520.00	0.00	169,385.00
24/02/2024	IN	TI/35346985	31473047		RAMESH R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	173,577.00
26/02/2024	IN	TI/35349389	31475451		TABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	175,673.00
26/02/2024	IN	TI/35350037	31476098		INDU MURALI MOHAN 3D PRINTED CAST FULL ARCH-21 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,617.00	0.00	177,290.00
26/02/2024	IN	TI/35350285	31476346		KIRAN BUDDHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	3,135.00	0.00	180,425.00
27/02/2024	IN	TI/35350639	31476700		SUMATHI DHANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	186,712.00
27/02/2024	RC		16153013	Bank Transfer		0.00	100,000.00	86,712.00
06/03/2024	IN	TI/35364263	31490330		NANDHINI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26	12,575.00	0.00	99,287.00
07/03/2024	IN	TI/35365188	31491266		NARAYANAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-12,15	3,368.00	0.00	102,655.00
07/03/2024	IN	TI/35365965	31492042		KALAIVAANI VENKATARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	77,379.00	0.00	180,034.00
09/03/2024	IN	TI/35367227	31493306		REMYA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	186,321.00
11/03/2024	IN	TI/35369316	31495395		SHAILA JUNIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	190,513.00
11/03/2024	IN	TI/35370130	31496208		NIRMAL MIRZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	209,325.00
11/03/2024	IN	TI/35370378	31496456		PALANI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	214,028.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35371125	31497202		GOVINDAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	215,596.00
12/03/2024	IN	TI/35371842	31497917		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	217,692.00
12/03/2024	IN	TI/35372389	31498464	DISC-71/ 5%/DFINE/ 149.75 /SYSTEM APPROVED	BALA VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	220,680.00
13/03/2024	IN	TI/35373296	31499368		KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	222,248.00
15/03/2024	RC		16162164	Bank Transfer		0.00	180,000.00	42,248.00
15/03/2024	IN	TI/35377224	31503303		SUNIL BUDHUGURD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	44,344.00
15/03/2024	IN	TI/35376890	31502969		RANI RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,45,36	4,703.00	0.00	49,047.00
17/03/2024	IN	TI/35380147	31506243	DISC 71/5%/MEDIT SCANNER/149.75	VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,988.00	0.00	52,035.00
18/03/2024	IN	TI/35380578	31506677		SHANTHA RAJAGOPALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	63,862.00
18/03/2024	IN	TI/35381605	31507703		DHANASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,430.00
20/03/2024	IN	TI/35383927	31510029		LATHA PRAKASH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-45,46,47	945.00	0.00	66,375.00
20/03/2024	IN	TI/35384323	31510425		REVATHY SANTHANAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	72,662.00
20/03/2024	JE		2565259			0.00	350.00	72,312.00
22/03/2024	IN	TI/35387781	31513889		SARANYA REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	84,139.00
23/03/2024	IN	MAG SUBS FEB-574	33400686	MAG SUBS FEB-574	MAGAZINE SUBSCRIPTION-	350.00	0.00	84,489.00
25/03/2024	IN	TI/35391992	31518094		SRIRAM SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25,45,46,47	10,479.00	0.00	94,968.00
26/03/2024	IN	TI/35393700	31519799		SENTHIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	95,661.00
02/04/2024	IN	TIKER/45003078	41003060	DISC-71/5%/D FINE DISCOUNT	ANADAM MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,963.00	0.00	104,624.00
03/04/2024	IN	TIKER/45005358	41005325		VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	106,514.00
05/04/2024	IN	TIKER/45007629	41007588		LAYA SATHEESH DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	107,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45007641	41007600		LAYA SATHEESH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	116,867.00
05/04/2024	IN	TIKER/45008826	41008779		SHANTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	123,154.00
06/04/2024	IN	TIKER/45009531	41009478		SUHASHINI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	127,346.00
06/04/2024	IN	TIKER/45010737	41010676		LATHA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	133,633.00
08/04/2024	IN	TIKER/45011912	41011843		KAVITHA RAJAYOGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	135,729.00
08/04/2024	IN	TIKER/45011690	41011626	DISC-71/5%/DFINE DISCOUNT	JOSHEP SUNDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	138,717.00
09/04/2024	IN	TIKER/45013077	41013000		SUMATHI RATHNABAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	140,813.00
09/04/2024	IN	TIKER/45014014	41013930		KAVITHA SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	141,506.00
09/04/2024	IN	TIKER/45014137	41014053	DISC-71/5%/DEFINE DISCOUNT	GANESH BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	144,494.00
11/04/2024	IN	TIKER/45017577	41017477		MATHIYAZHAGAN KASINADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	150,765.00
11/04/2024	IN	TIKER/45017612	41017512		JAYA MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	152,861.00
12/04/2024	IN	TIKER/45018316	41018216		SUDHA MUTHUSWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	157,053.00
12/04/2024	IN	TIKER/45019371	41019262		RENU NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	159,149.00
13/04/2024	IN	TIKER/45021091	41020971		SUDI KSHA HAWLEYS APPLIANCE-11	689.00	0.00	159,838.00
13/04/2024	IN	TIKER/45019730	41019620		SUNDHAR BALAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	161,934.00
14/04/2024	IN	TIKER/45021348	41021227		RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	164,030.00
15/04/2024	IN	TIKER/45021651	41021530		SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	166,126.00
15/04/2024	IN	TIKER/45021718	41021597		SURYANARAYANAN SREENIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	170,318.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45022092	41021971		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	172,414.00
15/04/2024	IN	TIKER/45022581	41022454		LATHA KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	175,549.00
18/04/2024	IN	TIKER/45027903	41027736	DISC-71/5%/D FINE DISCOUNT	JENNIFER G V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	178,537.00
19/04/2024	IN	TIKER/45028899	41028728		JAMUNA SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	180,633.00
19/04/2024	IN	TIKER/45029947	41029762		RAJALAKSHMI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	6,271.00	0.00	186,904.00
20/04/2024	IN	TIKER/45031244	41031056		MANOJ ARULMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,808.00	0.00	195,712.00
20/04/2024	IN	TIKER/45031196	41031008		APARNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	197,280.00
20/04/2024	IN	TIKER/45031036	41030848		SRINIVASAN KUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	198,848.00
20/04/2024	IN	TIKER/45030948	41030760		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	203,551.00
20/04/2024	IN	TIKER/45030621	41030434		SUDHANSU PRUSTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	205,647.00
21/04/2024	IN	TIKER/45031904	41031716		KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,42,43,44	10,974.00	0.00	216,621.00
22/04/2024	IN	TIKER/45032494	41032302		TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	218,717.00
22/04/2024	IN	TIKER/45032856	41032661	DISC-71/5%/D FINE DISCOUNT	RAMKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,963.00	0.00	227,680.00
23/04/2024	IN	TIKER/45034745	41034535		GAYATHRI BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	234,385.00
24/04/2024	IN	TIKER/45036909	41036680	DISC 71/5%/DEFINE/928	JADEN JESWIN DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	18,521.00	0.00	252,906.00
24/04/2024	IN	TIKER/45036865	41036637		JADEN JESWIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	254,061.00
24/04/2024	IN	TIKER/45036082	41035862		SADHANA ANAMALLAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	259,086.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2024	IN	TIKER/45041159	41040920		KAYALIKA 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	263,993.00
27/04/2024	IN	TIKER/45041680	41041441		SRIDHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 , 3D PRINTED CAST QUARTER ARCH-24,25,26,27	2,759.00	0.00	266,752.00
27/04/2024	IN	TIKER/45041700	41041461		JAYASREE VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	268,320.00
27/04/2024	IN	TIKER/45041992	41041753		VIJAYALAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	270,191.00
27/04/2024	IN	TIKER/45042001	41041762		ROHINI SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	272,287.00
28/04/2024	IN	TIKER/45042125	41041886		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	1,544.00	0.00	273,831.00
28/04/2024	IN	TIKER/45042334	41042095		RAJMOHAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	275,399.00
29/04/2024	IN	TIKER/45043137	41042894	DISC-71/5%/D FINE SCANNER	RAJAGOPAL PALANISWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	284,362.00
29/04/2024	IN	TIKER/45042994	41042751		DHANALAKSHMI ARTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17,47 , 3D PRINTED CAST QUARTER ARCH-17,47	1,449.00	0.00	285,811.00
30/04/2024	IN	TIKER/45045498	41045238		SEETHARAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	286,504.00
01/05/2024	IN	TIKER/45046397	41046129		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	286,927.00
02/05/2024	IN	TIKER/45047511	41047240		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	1,708.00	0.00	288,635.00
02/05/2024	IN	TIKER/45048780	41048506		SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	293,001.00
03/05/2024	IN	TIKER/45049760	41049484		NIVETHITHA RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	296,136.00
04/05/2024	IN	TIKER/45052484	41052194		HARIVARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	297,704.00
06/05/2024	IN	TIKER/45053309	41053013		DHANAVEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , BEGGS RETAINER-11,41	3,736.00	0.00	301,440.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055943	41056477		RAMESH BAU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	306,465.00
10/05/2024	IN	TIKER/45061722	41062638		JAYA PAUL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,34	2,573.00	0.00	309,038.00
11/05/2024	IN	TIKER/45062084	41063001		ENBANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	313,230.00
12/05/2024	IN	TIKER/45063667	41064576		JAINULLABDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	315,326.00
13/05/2024	IN	TIKER/45064838	41065739	DISC-71/5%/D FINE DISCOUNT	RAJAGOPAL PALANISWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,975.00	0.00	321,301.00
13/05/2024	IN	TIKER/45064945	41065846		NAGESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	326,004.00
14/05/2024	IN	TIKER/45065576	41066476		AATHILAKSHMI RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	328,430.00
14/05/2024	IN	TIKER/45065667	41066566		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23	10,350.00	0.00	338,780.00
15/05/2024	IN	TIKER/45067324	41068219		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,	2,536.00	0.00	341,316.00
16/05/2024	IN	TIKER/45070234	41071091		NATARAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22	3,611.00	0.00	344,927.00
18/05/2024	IN	TIKER/45073976	41074801		PREETHI VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	351,198.00
20/05/2024	IN	TIKER/45076353	41077162		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26	2,518.00	0.00	353,716.00
20/05/2024	IN	TIKER/45075384	41076202		ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	358,419.00
20/05/2024	IN	TIKER/45075331	41076151	disc-71/5%/d-fine	VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	361,407.00
20/05/2024	IN	TIKER/45075306	41076126		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	3,938.00	0.00	365,345.00
21/05/2024	IN	TIKER/45077552	41078355		VADIVAZHAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	374,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45080934	41081712		RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	376,875.00
25/05/2024	IN	TIKER/45084588	41085341		BHARATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	378,971.00
25/05/2024	IN	TIKER/45085114	41085867		HARISHANA MANOJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	383,163.00
25/05/2024	IN	TIKER/45085490	41086243		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	385,259.00
25/05/2024	IN	TIKER/45085551	41086304		KALAVATHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	388,394.00
26/05/2024	IN	TIKER/45085637	41086389		URIMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	389,418.00
27/05/2024	IN	TIKER/45087227	41087966		KAMALA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	398,824.00
30/05/2024	IN	TIKER/45091217	41091940		SATHIYAN VAITHIYANATWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37	8,398.00	0.00	407,222.00
31/05/2024	IN	TIKER/45093362	41094067		MANOJ ARULMURUGAN DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	1,418.00	0.00	408,640.00
01/06/2024	IN	TIKER/45095149	41096841		GUNASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	410,736.00
01/06/2024	RC		26029410	Bank Transfer		0.00	200,000.00	210,736.00
03/06/2024	IN	TIKER/45097838	41099508	disc-71/5%/d fine scanner	KARTHIK JAYARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	213,724.00
03/06/2024	IN	TIKER/45098233	41099899		BALA MAHALINGAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	215,614.00
04/06/2024	IN	TIKER/45098630	41100296		SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	219,806.00
05/06/2024	IN	TIKER/45101618	41103247		VAIDEHI VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	221,374.00
07/06/2024	IN	TIKER/45104332	41105933		SAIREKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	226,206.00
07/06/2024	IN	TIKER/45104904	41106498		SHARAVAN SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	228,302.00
10/06/2024	IN	TIKER/45107059	41108641		MANJULA MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	230,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107585	41109162		AROCKIA ROVANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	232,494.00
10/06/2024	IN	TIKER/45108298	41109870		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37,38	14,109.00	0.00	246,603.00
10/06/2024	IN	TIKER/45108450	41110022		TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	248,699.00
11/06/2024	IN	TIKER/45108858	41110422	DISC-71/5%/D-FINE DISCOUNT/149.75/SYSTEM PROCESSED	SIVAGAMI SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	251,687.00
12/06/2024	IN	TIKER/45111788	41113312	DISC-87/20%/SPOT PRODUCTION	SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,353.00	0.00	255,040.00
15/06/2024	IN	TIKER/45117603	41119061		VIJAY MARIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	257,136.00
15/06/2024	IN	TIKER/45116621	41118088	DISC 71/5%/D-FINE/1470	REKHA PRAKASH DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	29,327.00	0.00	286,463.00
15/06/2024	IN	TIKER/45116135	41117602		SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	290,655.00
16/06/2024	IN	TIKER/45118029	41119481		ANUSUYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	292,751.00
16/06/2024	IN	TIKER/45118303	41119754		NIVETHITHA HARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	296,943.00
16/06/2024	IN	TIKER/45118762	41120207		NIRUPAMA VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	299,039.00
16/06/2024	IN	TIKER/45119542	41120985		SHINTO RASSEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,988.00	0.00	302,027.00
18/06/2024	IN	TIKER/45121156	41122992	DISC 71/5%/DEFINE SCANNER + DISC 69/15%/SEASONAL OFFER	VIJAYALAKSHMI RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,44,45,31,32,33,34, 35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36	49,575.00	0.00	351,602.00
20/06/2024	IN	TIKER/45123621	41125416		SWARNAKUMARI PASUPULETI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,35,36	206.00	0.00	351,808.00
21/06/2024	IN	TIKER/45125370	41127259		VISHNU SALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	358,095.00
22/06/2024	IN	TIKER/45126940	41128800		PACKIASURIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	360,191.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45126910	41128770	disc-71/5%/d fine scanner	USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	363,179.00
24/06/2024	IN	TIKER/45129067	41130902		HARI GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	365,275.00
24/06/2024	IN	TIKER/45130183	41132012		NIRMAL KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,46,31,34,35,36	14,109.00	0.00	379,384.00
25/06/2024	IN	TIKER/45131309	41133129		ANANDRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	381,480.00
26/06/2024	RC		26041099	Bank Transfer		0.00	200,000.00	181,480.00
27/06/2024	IN	TIKER/45134596	41136361	DISC- 71/5%/D-FINE SCAN PLUS CUSTOMER	PUSHPALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	20,751.00	0.00	202,231.00
27/06/2024	IN	TIKER/45134684	41136449		RAJESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	205,462.00
28/06/2024	IN	TIKER/45137315	41139031		JABEEN NASSHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	209,654.00
29/06/2024	IN	TIKER/45138950	41140634		RADHIKA RAJA DHANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	213,846.00
30/06/2024	IN	TIKER/45140502	41142164		AUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	218,038.00
30/06/2024	IN	TIKER/45140282	41141944		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	220,134.00
03/07/2024	IN	TIKER/45145003	41146586		SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,48	4,557.00	0.00	224,691.00
04/07/2024	IN	TIKER/45146072	41147654		RAJAVEL DIAMONDURAI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	226,562.00
04/07/2024	IN	TIKER/45146858	41148438		SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	230,928.00
05/07/2024	IN	TIKER/45148174	41149754	DISC-71/5%/D fine scanner	DURAIPANDIAN RAJAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	2,988.00	0.00	233,916.00
08/07/2024	IN	TIKER/45151883	41153454		SRIDHAR NAGARATHNAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,48	3,281.00	0.00	237,197.00
08/07/2024	IN	TIKER/45152202	41153773	DISC-71/5%/D FINE DISCOUNT	SAROJINI PALAPRAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	11,950.00	0.00	249,147.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2024	IN	TIKER/45153197	41154768		AATHILAKSHMI RAO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24	4,044.00	0.00	253,191.00
08/07/2024	IN	TIKER/45153513	41155084		RAMACHANDRA ATHREYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-12,13,14 , 3D PRINTED CAST HALF ARCH-12,13,14	2,100.00	0.00	255,291.00
09/07/2024	RC		26048443	Bank Transfer		0.00	100,000.00	155,291.00
09/07/2024	IN	TIKER/45153788	41155358		GANESH TS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	156,859.00
12/07/2024	IN	TIKER/45159308	41160870		SRIDHARAN VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	158,955.00
12/07/2024	IN	TIKER/45161137	41162696		BALA MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	180,902.00
13/07/2024	IN	TIKER/45162434	41163991		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	182,470.00
13/07/2024	IN	TIKER/45162570	41164126		ANITHA SELVAPANDIAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	183,625.00
13/07/2024	IN	TIKER/45162575	41164131	DISC 71/5%/D-FINE/1895	ANITHA SELVAPANDIAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,813.00	0.00	221,438.00
13/07/2024	IN	TIKER/45162889	41164445		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	223,006.00
14/07/2024	IN	TIKER/45163077	41164634		SANTHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	227,709.00
14/07/2024	IN	TIKER/45163285	41164842		AYSHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	229,805.00
						<b>3,968,706.00</b>	<b>3,738,901.00</b>	
							*Period Closing Bal.:	229,805.00