



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/12/2024
CHN002087 - SMILE STUDIO THE DENTISTA

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370424	25062		ELANCHELIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
02/03/2022	IN	SA2100369984	45485		MS SAHANA MADANKUMAR 422 DENTCARE CLEAR RETAINER	616.00	0.00	2,576.00	
03/03/2022	IN	SA2100371966	30314		DEEPTHY JOY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,138.00	
05/03/2022	IN	SA2100375501	45484		DR PIRUTHVI V 420 HARD NIGHT GUARD	616.00	0.00	4,754.00	
06/03/2022	IN	SA2100376247	5981		ARUNA S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	6,160.00	0.00	10,914.00	
08/03/2022	IN	SA2100378110	12196		DEEPAN SANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	14,834.00	
09/03/2022	IN	SA2100381291	43556		SUBHIKSHA G 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	15,534.00	
10/03/2022	IN	SA2100382863	12197		AJIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	19,454.00	
10/03/2022	IN	SA2100381536	12725		SUNDARAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	3,898.00	0.00	23,352.00	
12/03/2022	IN	SA2100385948	45486		AMRITA 420 HARD NIGHT GUARD	616.00	0.00	23,968.00	
14/03/2022	IN	SA2100387397	20121		MAHENDRAN ABRAHAM 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	26,656.00	
15/03/2022	IN	SA2100389172	25063		SHABANA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,616.00	
15/03/2022	IN	SA2100388829	30315		MRS LAVANYA S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	30,178.00	
16/03/2022	IN	SA2100389986	30316		PADMAVATHY 19a.M L S CROWN/BRIDGE	1,562.00	0.00	31,740.00	
16/03/2022	IN	SA2100390895	46173		RATHINA KUMARI BPS READDING NOT BY INJECTION	594.00	0.00	32,334.00	
17/03/2022	IN	SA2100391857	30318		RATHINA KUMARI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	33,896.00	
17/03/2022	IN	SA2100392979	30317		JWALA AMARNATH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	35,458.00	
17/03/2022	IN	SA2100391795	12198		BARANI MAHENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	39,378.00	
21/03/2022	IN	SA2100398563	19003		GUPTA S B 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	42,144.00	
22/03/2022	IN	SA2100398755	41178		J EDISON 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	43,242.00	
23/03/2022	IN	SA2100401731	25064		SUBASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,202.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100403314	16375		SRINIVAS CHM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	48,282.00
25/03/2022	IN	SA2100404472	5655		BINODINI SAHOO 19a.M L S CROWN/BRIDGE	6,250.00	0.00	54,532.00
25/03/2022	IN	SA2100404662	1563		JYOTHILAKSHMI BETRABET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	13,720.00	0.00	68,252.00
26/03/2022	IN	SA2100405582	41179		J EDISON 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,098.00	0.00	69,350.00
28/03/2022	IN	SA2100408459	30319		DUSHMANTA KUMAR SAHU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	70,912.00
29/03/2022	IN	SA2100410364	30320		LEELAVATHY GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	72,474.00
30/03/2022	IN	SA2100410893	25065		BIBHU PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	74,434.00
02/04/2022	IN	SA2200003151	1002959		UDHAYA SUNDARI 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	77,559.00
04/04/2022	IN	SA2200004008	1003745		SURESH M 19a.M L S CROWN/BRIDGE-16,17,18,26,36,37	9,374.00	0.00	86,933.00
06/04/2022	IN	SA2200006866	1006383		AMRITA JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,46	3,920.00	0.00	90,853.00
07/04/2022	RC		6002581	4 Bank Transfer		0.00	74,434.00	16,419.00
08/04/2022	IN	SA2200010507	1009731		SUTHA G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,45,46,47	7,840.00	0.00	24,259.00
08/04/2022	IN	SA2200010704	1009912		MADHUSMITA PATRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	26,219.00
13/04/2022	IN	SA2200016592	1015457		SENTHIL PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	28,179.00
14/04/2022	IN	SA2200019163	1017970		VENKAT SRIRAMAGIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	30,139.00
14/04/2022	IN	SA2200019813	1018598		KANMANI G 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	31,701.00
16/04/2022	IN	SA2200021442	1020199		VIJAYASHREE R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	33,661.00
18/04/2022	IN	SA2200022754	1021493		MRS LATHA PANDIAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	37,328.87
19/04/2022	IN	SA2200023651	1022377		HEMALATHA SATAPATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46,47	1,674.00	0.00	39,002.87
25/04/2022	IN	SA2200032770	1032673		HEMALATHA SATAPATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	1,674.00	0.00	40,676.87
25/04/2022	IN	SA2200033034	1032936		MRS.SRIYA V 308 HAWLEY APPLIANCE (H.A)-11,21	1,400.00	0.00	42,076.87
25/04/2022	IN	SA2200033130	1033032		MRS SRIYA V 422 DENTCARE CLEAR RETAINER-31,32	1,232.00	0.00	43,308.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2022	IN	SA2200033547	1033444		MRS. LATHA PANDIAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-41	4,333.87	0.00	47,642.74
26/04/2022	IN	SA2200033826	1033720		VIJAYA RAMANUJAM 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	49,025.74
28/04/2022	IN	SA2200037743	1037595		EDISON J 19a.M L S CROWN/BRIDGE-16,26,36,46	6,250.00	0.00	55,275.74
28/04/2022	IN	SA2200037729	1037581		PRABHAT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	57,235.74
28/04/2022	IN	SA2200037033	1036893		GEETHA VAITHESWARAN 19a.M L S CROWN/BRIDGE-17,35,36,37	6,250.00	0.00	63,485.74
28/04/2022	IN	SA2200037401	1037256		MR PREMKUMAR 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	64,101.74
29/04/2022	IN	SA2200039232	1039071		MRS UMA PRIYADHARSHINI 420 HARD NIGHT GUARD-31	616.00	0.00	64,717.74
04/05/2022	IN	SA2200046794	1046642		NAGA LAKSHMI N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,16,17,35,36	9,800.00	0.00	74,517.74
05/05/2022	RC		6012181	Bank Transfer		0.00	65,502.00	9,015.74
05/05/2022	JE		777016			784.00	0.00	9,799.74
06/05/2022	IN	SA2200048704	1048528		SARATH KUMAR CHODAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,37,45,46	7,840.00	0.00	17,639.74
12/05/2022	IN	SA2200057733	1057528		SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,45,46,47	12,768.00	0.00	30,407.74
19/05/2022	IN	SA2200067149	1066971		MURALEE P 420 HARD NIGHT GUARD-41	616.00	0.00	31,023.74
27/05/2022	IN	SA2200078533	1078364		HALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	12,824.00	0.00	43,847.74
28/05/2022	IN	SA2200080179	1080008		MS DRSHIKA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	44,547.74
28/05/2022	IN	SA2200080198	1080027		MS DRSHIKA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	45,163.74
30/05/2022	IN	SA2200081920	1081780		MARAGATHAMANI 19a.M L S CROWN/BRIDGE-27,28	3,125.00	0.00	48,288.74
31/05/2022	IN	SA2200083442	1083307		DHARSHAN BABU 21 M L S FULL METAL-38	986.00	0.00	49,274.74
31/05/2022	IN	SA2200084263	1084122		SELVI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	51,234.74
09/06/2022	IN	SA2200096633	1096471		ME TRISHALI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	51,850.74
09/06/2022	IN	SA2200097107	1096941		NIKITHA P 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	53,082.74
09/06/2022	IN	SA2200096308	1096147		MS TRISHALI 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	53,782.74
11/06/2022	RC		6029429	Bank Transfer		0.00	51,235.00	2,547.74

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2022	IN	SA2200100401	1100231		SOUNDRAVELU S 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,109.74
14/06/2022	IN	SA2200102867	1102687		MRS . KEERTHANA VIVEK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,671.74
16/06/2022	IN	SA2200106822	1106645		MR. KARTHIKEYA SRIRAMAGIRI 422 DENTCARE CLEAR RETAINER-	2,464.00	0.00	8,135.74
18/06/2022	IN	SA2200109541	1109352		PRABAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	25,592.00	0.00	33,727.74
18/06/2022	IN	SA2200110168	1109976		VIVEK 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	36,852.74
21/06/2022	IN	SA2200112642	1112453		SRIMATHI RAMACHANDRAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-	5,577.97	0.00	42,430.71
23/06/2022	IN	SA2200116088	1115881		VENU KESU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	42,822.71
23/06/2022	IN	SA2200117090	1116874		ANANTHA RAMASUBRAMANIAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	43,606.71
27/06/2022	IN	SA2200121998	1121791		USHA DEVI E 19a.M L S CROWN/BRIDGE-	18,749.00	0.00	62,355.71
28/06/2022	IN	SA2200123295	1123084		MINAL S HEDOO 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	63,755.71
29/06/2022	IN	SA2200124734	1124514		MRS. VENU KESU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , IVOCLAR TEETH SET U/L-	2,127.96	0.00	65,883.67
04/07/2022	IN	SA2200132631	1132411		DOLON CHAKRABORTI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	66,667.67
06/07/2022	RC		6038852	Bank Transfer		0.00	65,884.00	783.67
06/07/2022	IN	SA2200134873	1134658		MRS. VENU KESU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	1,993.63
06/07/2022	IN	SA2200134944	1134729		KANTHI GANESH PARVATANENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	4,961.63
07/07/2022	IN	SA2200136751	1136530		ANANTHA RAMASUBRAMANIAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	8,629.50
08/07/2022	IN	SA2200139633	1139397		MRS.NISHA TALD MATHEW 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	10,191.50
10/07/2022	IN	SA2200141024	1140782		RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,856.00	0.00	20,047.50
11/07/2022	IN	SA2200141886	1141660		DOLON CHAKRABORTI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	23,715.37
12/07/2022	IN	SA2200143281	1143050		KALAIARASAN E 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,277.37
12/07/2022	IN	SA2200143501	1143269		MR GOPINATH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	672.04	0.00	25,949.41

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2022	IN	SA2200146762	1146524		MRS SUBBALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	30,972.41
15/07/2022	IN	SA2200148863	1148614		SAGARGIV 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	32,204.41
16/07/2022	IN	SA2200150710	1150462		SUBHIKSHA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	35,172.41
17/07/2022	IN	SA2200152049	1151796		MR GOPINATH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	38,840.28
17/07/2022	IN	SA2200152165	1151912		MRS DDOLON CHAKRABORTHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	43,174.15
18/07/2022	IN	SA2200153108	1152853		ARUNA VIJAY 420 HARD NIGHT GUARD-	578.00	0.00	43,752.15
21/07/2022	IN	SA2200157161	1156891		MRS SUBBALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	48,461.15
24/07/2022	IN	SA2200161727	1161450		MR ADAVAYYA HIREMATH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	52,855.15
24/07/2022	IN	SA2200161806	1161529		ARUL SUDARVIZHI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	54,320.15
26/07/2022	IN	SA2200164505	1164229		KALAISELVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	55,785.15
27/07/2022	IN	SA2200167021	1166748		MR. ROHITH GUPTA 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	56,363.15
30/07/2022	IN	SA2200171095	1170817		MR GOPINATH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,063.87	0.00	60,427.02
30/07/2022	IN	SA2200171625	1171345		NAVANEETH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	61,892.02
31/07/2022	IN	SA2200173367	1173082		ANANTHA RAMASUBRAMANIAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,063.87	0.00	65,955.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2022	IN	SA2200176414	1176128		ASIF ALY ABBAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33	1,958.00	0.00	67,913.89
04/08/2022	IN	SA2200178855	1178568		MR . SAMBATH 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	998.00	0.00	68,911.89
05/08/2022	IN	SA2200181708	1181411		CHANDRAMAULI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	70,376.89
06/08/2022	IN	SA2200182451	1182156		PRABAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	74,293.89
10/08/2022	RC		6052822	Bank Transfer		0.00	65,957.00	8,336.89
11/08/2022	IN	SA2200190343	1190045		TAID MATHEW GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	11,302.89
12/08/2022	IN	SA2200191306	1191011		PRANATI PATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,21 , 02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,21	35,317.00	0.00	46,619.89
13/08/2022	IN	SA2200193530	1193230		SHAHIDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	48,577.89
21/08/2022	IN	SA2200204118	1203796		KARTHICK SELVAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,535.89
23/08/2022	IN	SA2200206795	1206463		JOSHUA KARUNAKAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	52,000.89
24/08/2022	IN	SA2200208610	1208273		CHANDRA SUNDAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	55,806.89
25/08/2022	IN	SA2200210246	1209908		AKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	59,723.89
26/08/2022	IN	SA2200212275	1211931		MS DHIKSHA 420 HARD NIGHT GUARD-31	578.00	0.00	60,301.89
27/08/2022	IN	SA2200213533	1213198		XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	62,259.89
01/09/2022	IN	SA2200220869	1220531		MIRDULA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	64,947.89
01/09/2022	IN	SA2200220736	1220400		MRS SHIVANI VARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,905.89
01/09/2022	IN	SA2200220596	1220260		PREETHI PERUMAL SWAMY 27a. DENTCARE NOVA W/DIE-16 ,18 ,25 ,37	5,187.00	0.00	72,092.89
06/09/2022	IN	SA2200226859	1226508		SHANTHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	73,557.89
09/09/2022	RC		6066578	Bank Transfer		0.00	62,261.00	11,296.89
10/09/2022	IN	SA2200231870	1231504		PREM KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	12,761.89
14/09/2022	IN	SA2200236417	1236030		KAMALA NATARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16 ,17 ,45 ,46 ,47	11,750.00	0.00	24,511.89
15/09/2022	IN	SA2200237387	1237020		JAYASAKTHI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,45 ,46	7,833.00	0.00	32,344.89
15/09/2022	IN	SA2200237850	1237482		NIRMALA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	33,809.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2022	IN	SA2200237985	1237617		ADVATI VENKATESH 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	34,964.89
15/09/2022	IN	SA2200238246	1237877		SEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,922.89
16/09/2022	IN	SA2200239048	1238679		KARTHICK SELVAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,880.89
17/09/2022	IN	SA2200241987	1241611		KIRUTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	44,755.89
19/09/2022	IN	SA2200243712	1243330		UMA MAHESWARI 420 HARD NIGHT GUARD-41	578.00	0.00	45,333.89
21/09/2022	IN	SA2200246525	1246136		MURUGAMMAL 19a.M L S CROWN/BRIDGE-11 ,13 ,14 ,15 ,16 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,44 ,45	20,507.00	0.00	65,840.89
23/09/2022	IN	SA2200250533	1250129		MADHAVAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	66,418.89
25/09/2022	IN	SA2200253033	1252628		SRIPADMA SUDHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,27	5,376.00	0.00	71,794.89
26/09/2022	IN	SA2200253570	1253165		HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,36	3,917.00	0.00	75,711.89
27/09/2022	IN	SA2200256157	1255744		PRASEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	78,677.89
27/09/2022	IN	SA2200256093	1255680		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	80,635.89
30/09/2022	IN	SA2200259802	1259411		ARUN 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	85,029.89
01/10/2022	IN	SA2200260955	1260567		BABY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-33 ,43 ,44	1,570.00	0.00	86,599.89
01/10/2022	IN	SA2200261280	1260892		BABY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21 ,22 ,23 ,24	18,748.00	0.00	105,347.89
01/10/2022	IN	SA2200261568	1261179		GOURIKANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,45 ,46 ,47	7,833.00	0.00	113,180.89
02/10/2022	IN	SA2200262558	1262167		SATHEESHKUMARAETHUNAGARAJA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	115,138.89
08/10/2022	IN	SA2200269640	1269265		NISHATAIDMATHEW 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	116,603.89
11/10/2022	IN	SA2200271820	1271448		MASTER SHAWN 21 M L S FULL METAL-37	924.00	0.00	117,527.89
11/10/2022	IN	SA2200272020	1271648		RAVI KRISHWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	121,444.89
12/10/2022	IN	SA2200273478	1273106		BABY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-33 ,43 ,44	1,570.00	0.00	123,014.89
12/10/2022	RC		6081394	Bank Transfer		0.00	85,030.00	37,984.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200274699	1274328		MEENAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	4,925.00	0.00	42,909.89
13/10/2022	IN	SA2200275193	1274818		SINDHUNAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	44,867.89
17/10/2022	IN	SA2200280142	1279757		AKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	46,825.89
18/10/2022	IN	SA2200281189	1280804		VANAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	52,700.89
21/10/2022	IN	SA2200286525	1286146		SIDDHANT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,658.89
21/10/2022	IN	SA2200286397	1286019		ARCHIDA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	57,346.89
22/10/2022	IN	SA2200287459	1287081		SANDHYA KANNAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	61,740.89
22/10/2022	IN	SA2200287588	1287210		MRS.SANDHYA KANNAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	63,205.89
26/10/2022	IN	SA2200291557	1291170		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	65,163.89
26/10/2022	IN	SA2200291671	1291283		MASTER NAGULVARSHAN CROWN & LOOP SPACE MAINTAINER-34	567.00	0.00	65,730.89
03/11/2022	IN	SA2200300366	1299998		MANGAI YARKARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 02 DENTCARE ZIRCONIA BRUXCARE-25	20,774.00	0.00	86,504.89
04/11/2022	RC		6094971	Bank Transfer		0.00	65,731.00	20,773.89
04/11/2022	RC		6093642	Bank Transfer		0.00	65,731.00	-44,957.11
04/11/2022	JE		1200413			65,731.00	0.00	20,773.89
07/11/2022	IN	2211148621	7004184	U1 Based On Sales Orders 4430.	YESURAJ DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,351.89
08/11/2022	IN	SA2200307630	1307263		RAJASUNTHARI 08 LAVA 3M TRANSLUCENT-21	3,880.00	0.00	25,231.89
11/11/2022	IN	SA2200311148	1310787		SUBHASHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	28,197.89
11/11/2022	IN	SA2200311647	1311285		MRS MYTHILI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	28,817.89
12/11/2022	IN	2211150891	7004899	U/L, Based On Sales Orders 5159.	EVLYNMAVISXAVIER TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	30,445.89
14/11/2022	IN	SA2200314656	1314295		RAGA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	33,133.89

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	IN	SA2200322113	1321755		MRS MYTHILI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	36,315.89
24/11/2022	IN	SA2200328598	1328461		ANOOJAJOHN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	40,709.89
24/11/2022	IN	SA2200329084	1328944		RADHA KRISHNAN 07 LAVA PREMIUM-23 ,24 ,25 ,26 ,27	24,938.00	0.00	65,647.89
26/11/2022	IN	SA2200332869	1332966		MR SURESH KUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	66,267.89
28/11/2022	IN	SA2200334803	1334895		MRS MYTHILI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	68,094.89
29/11/2022	IN	2211178381	7007001	Based On Sales Orders 7412.	ARJUN VIMALAN STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	68,955.89
30/11/2022	JE		1237693			0.00	0.89	68,955.00
04/12/2022	IN	SA2200343011	1343091		MRS SARASWATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	70,525.00
05/12/2022	RC		6103844	Bank Transfer		0.00	68,955.00	1,570.00
08/12/2022	IN	SA2200348461	1348536		ANJAN DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	10,469.00
08/12/2022	IN	SA2200348342	1348417		MURALIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26 ,27	8,064.00	0.00	18,533.00
08/12/2022	IN	SA2200347515	1347592		SUBBARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,491.00
08/12/2022	IN	2212191191	7008127	U/L Based On Sales Orders 8592.	MRS. ANIMA SUDHI R DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	21,646.00
09/12/2022	IN	SA2200349936	1350015		MRS SARASWATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	23,216.00
10/12/2022	IN	SA2200350901	1350976		MR.SURESH KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	23,951.00
10/12/2022	IN	SA2200350813	1350888		DHARSHAN BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	25,909.00
12/12/2022	IN	SA2200352545	1352620		EDURNE ALBAIZAR 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	31,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200355260	1355333		NANDHINI ASHOK LAVA TRANSLUCENT FULL CONTOUR-15 ,16	7,760.00	0.00	39,045.00
17/12/2022	IN	SA2200359895	1360367		SRIMATHI RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	42,962.00
17/12/2022	IN	2212203681	7009312	U/L,WORK TYPE Based On Sales Orders 9839.	SUBASHINI B DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,540.00
18/12/2022	IN	SA2200361871	1362338		MR SURESH KUMAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	45,624.00
20/12/2022	IN	2212205261	7009560	Based On Sales Orders 10094.	SREEHITH VELURI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-13	677.00	0.00	46,301.00
23/12/2022	IN	SA2200368400	1368871		PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	50,218.00
23/12/2022	IN	SA2200369194	1369664		MR SURESH KUMAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-31	4,064.00	0.00	54,282.00
26/12/2022	IN	SA2200372038	1372509		VIJAYABASKAR 02 DENTCARE ZIRCONIA BRUXCARE-37 ,47	5,376.00	0.00	59,658.00
26/12/2022	IN	SA2200372220	1372691		MASTER SHAWN 21 M L S FULL METAL-46	924.00	0.00	60,582.00
28/12/2022	IN	SA2200375057	1375524		MAHESWARI Y 19a.M L S CROWN/BRIDGE-27 ,31 ,32 ,33 ,37 ,41 ,42 ,43 ,48	13,183.00	0.00	73,765.00
31/12/2022	IN	SA2200380136	1380603		PUGAZHENDHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	75,230.00
04/01/2023	IN	SA2200384146	1384616		USHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	76,527.00
04/01/2023	IN	SA2200384403	1384872		USHA DEVI 19a.M L S CROWN/BRIDGE-44 ,46	2,930.00	0.00	79,457.00
04/01/2023	IN	SA2200384878	1385346		VICTORIA HELENROSY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	83,374.00
05/01/2023	IN	SA2200385606	1386078		VIMALTHINAGAKASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	87,291.00
06/01/2023	IN	SA2200387485	1387953		ARUN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	92,667.00
07/01/2023	RC		6119084	Bank Transfer		0.00	75,230.00	17,437.00
09/01/2023	IN	SA2200390595	1391063		RANJITH KUMAR LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	20,220.00
09/01/2023	IN	SA2200390845	1391313		MRS SUNDARI AMMAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	20,840.00
13/01/2023	IN	2301242801	7012702	Based On Sales Orders 13399.	RAM PRASAD HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	21,418.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200397154	1397623		GAYATHIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,376.00
14/01/2023	IN	SA2200398230	1398697		PRIYADHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	25,334.00
14/01/2023	IN	SA2200398417	1398884		MRS,SUNDARIAMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	26,069.00
14/01/2023	IN	SA2200398792	1399258		SINDHU 02 DENTCARE ZIRCONIA BRUXCARE-26 ,47	5,376.00	0.00	31,445.00
16/01/2023	IN	2301248411	7013120	U/L Based On Sales Orders 13836.	AMUTHA SUNDAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	32,023.00
21/01/2023	IN	SA2200408326	1408792		SUNDARIAMMAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	33,850.00
23/01/2023	IN	2301254621	7013986	U/L Based On Sales Orders 14732.	MR. VENKATESWARA RAO HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	34,428.00
24/01/2023	IN	2301253072	7014051	TRAY WITH MODEL 2, Based On Sales Orders 14860.	PANDIAN RAYARSAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	35,058.00
24/01/2023	IN	2301257161	7014068	U/L Based On Sales Orders 14841.	SRI KRISHNA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	35,636.00
24/01/2023	IN	SA2200411250	1411711		AISHWARYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,101.00
24/01/2023	IN	SA2200411380	1411841		MADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	41,018.00
25/01/2023	IN	SA2200413283	1413741		MADHAN 420 HARD NIGHT GUARD-11	578.00	0.00	41,596.00
25/01/2023	IN	SA2200413438	1413896		PADMASHINI 02 DENTCARE ZIRCONIA BRUXCARE-27 ,46	5,376.00	0.00	46,972.00
27/01/2023	IN	SA2200415743	1416190		MUTHUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	48,930.00
28/01/2023	IN	SA2200417328	1417779		SUNMISTA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,562.00	0.00	51,492.00
28/01/2023	IN	SA2200417067	1417521		KARTHIGARATHA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	54,458.00
28/01/2023	IN	SA2200415921	1416379		YADAV VIGNESH LAVA TRANSLUCENT FULL CONTOUR-37	3,880.00	0.00	58,338.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2023	IN	SA2200417650	1418099		SUNDARIAMMAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	60,165.00
30/01/2023	IN	SA2200418901	1419349		MR NANDAN KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	62,255.00
31/01/2023	IN	2301268321	7015022	Based On Sales Orders 15848.	HARIHARAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	62,833.00
03/02/2023	IN	2302271401	7015396	U/L Based On Sales Orders 16251.	DR PIRUTHVI V HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	63,411.00
03/02/2023	IN	2302271501	7015395	TRAY WITH MODEL-1 Based On Sales Orders 16250.	MS. PRANITA NAGARAJAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	63,989.00
03/02/2023	IN	SA2200426831	1427262		KANNAN TM 09 LAVA ESSENTIAL-14	2,783.00	0.00	66,772.00
04/02/2023	IN	SA2200428202	1428629		SIVARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	68,730.00
04/02/2023	IN	SA2200428283	1428709		MR PANDIAN RAYARSAMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	69,098.00
06/02/2023	IN	SA2200429485	1429909		SUNMISTA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	70,925.00
09/02/2023	IN	SA2200434054	1434467		MR.PANDIAN RAYARSAMY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	73,188.00
10/02/2023	IN	SA2200435408	1435825		AMUTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,24 ,25 ,26 ,34	13,708.00	0.00	86,896.00
15/02/2023	RC		6136127	Bank Transfer		0.00	62,255.00	24,641.00
19/02/2023	IN	SA2200447006	1447399		PARIMALASHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,599.00
20/02/2023	IN	SA2200448030	1448435		GAYATHRI G A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	30,516.00
21/02/2023	IN	SA2200450040	1450439		JEYASUDHA PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	32,474.00
21/02/2023	IN	SA2200450061	1450460		ANANDHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	33,939.00
21/02/2023	IN	SA2200450356	1450752		JAYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,45 ,46 ,47	9,791.00	0.00	43,730.00
22/02/2023	IN	SA2200452556	1452946		SUDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	46,696.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2023	IN	SA2200455279	1455667		MR.PANDIAN RAYARSAMY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	48,959.00
26/02/2023	IN	SA2200457773	1458158		RATHAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-17 ,25 ,26 ,27 ,35 ,36 ,37 ,45 ,46 ,47	26,880.00	0.00	75,839.00
28/02/2023	RT	1448435	11010215	Based On A/R Invoices 1448435.		0.00	3,917.00	71,922.00
01/03/2023	IN	SA2200461765	1462145		MURALIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,24 ,25 ,34 ,35 ,36 ,44 ,45 ,46	26,880.00	0.00	98,802.00
06/03/2023	RC		6144596	Bank Transfer		0.00	71,922.00	26,880.00
08/03/2023	IN	SA2200471901	1472275		REKHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23	20,764.00	0.00	47,644.00
12/03/2023	IN	SA2200477426	1477790		NANDHINI SRI LAVA ESSENTIAL FULL CONTOUR-24 ,36	5,565.00	0.00	53,209.00
16/03/2023	IN	SA2200482335	1482703		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	57,126.00
17/03/2023	IN	SA2200484714	1485081		VISHAGAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	58,780.00
18/03/2023	IN	SA2200486097	1486461		VIGNESH R LAVA ESSENTIAL FULL CONTOUR-24 ,25 ,26 ,35 ,36 ,37 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,31	17,514.00	0.00	76,294.00
19/03/2023	IN	SA2200488017	1488375		ARULMONISHA 09 LAVA ESSENTIAL-24 ,43 ,44 ,45	11,130.00	0.00	87,424.00
19/03/2023	IN	SA2200488073	1488431		ARULMONISHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	88,002.00
19/03/2023	IN	2303338511	7021258	MFC Based On Sales Orders 22967.	SOWJANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	90,690.00
21/03/2023	IN	SA2200489619	1489974		RADHIKA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,26	5,875.00	0.00	96,565.00
21/03/2023	IN	SA2200488968	1489327		SUDHA RANI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	8,064.00	0.00	104,629.00
22/03/2023	IN	2303345251	7021702	L1 Based On Sales Orders 23489.	ANAND SELVARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	105,259.00
24/03/2023	IN	SA2200493870	1494215		ARUL SUDARVIZHI V 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	108,189.00
30/03/2023	IN	SA2200502548	1502885		NIRMALA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-41 ,42	3,917.00	0.00	112,106.00
01/04/2023	IN	SA2300000674	31000670		VINDHYA SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	114,064.00
01/04/2023	IN	2304370201	34000217	TRAY Based On Sales Orders 53.	RAKSHIKAA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	114,642.00
01/04/2023	IN	SA2300000401	31000398		DHARANI KUMAR LAVA TRANSLUCENT FULL CONTOUR-46	3,880.00	0.00	118,522.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	2303368241	34000472	Based On Sales Orders 26072.	GAJENDHRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	119,987.00
04/04/2023	IN	SA2300004560	31004546		SHEILA JAYA SURYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,26 ,27	2,095.00	0.00	122,082.00
04/04/2023	IN	SA2300003694	31003691		PEERAN S G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35	6,883.00	0.00	128,965.00
05/04/2023	IN	SA2300004699	31004685		SHEILA JAYA SURYA 19a.M L S CROWN/BRIDGE-17 ,23 ,24 ,25	5,859.00	0.00	134,824.00
08/04/2023	IN	SA2300008629	31008610		RUCHIKA SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26	3,917.00	0.00	138,741.00
10/04/2023	IN	SA2300010510	31010495		SAKTHI RAJ 02 DENTCARE ZIRCONIA BRUXCARE-24 ,27	5,376.00	0.00	144,117.00
10/04/2023	IN	SA2300009846	31009835		XAVIER A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	148,034.00
10/04/2023	IN	SA2300009796	31009785		NIDHIN Y LAVA ESSENTIAL FULL CONTOUR-45	2,783.00	0.00	150,817.00
11/04/2023	RC		16003606	Bank Transfer		0.00	92,000.00	58,817.00
13/04/2023	IN	SA2300014578	31014565		UMA MAKESWARI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	61,747.00
14/04/2023	RC		16005380	Bank Transfer		0.00	20,106.00	41,641.00
14/04/2023	IN	SA2300016745	31016729		HARISHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	44,607.00
15/04/2023	IN	SA2300017630	31017610		PONNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 ,45 ,46 ,47	9,791.00	0.00	54,398.00
15/04/2023	IN	SA2300018024	31018003		MANOJ 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,47	10,752.00	0.00	65,150.00
16/04/2023	IN	SA2300018335	31018313		ANANDHIKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	67,838.00
16/04/2023	IN	SA2300018650	31018626		SHEILA JAYA SURYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,26 ,27	2,095.00	0.00	69,933.00
20/04/2023	IN	2304408251	34003969	Based On Sales Orders 3566.	MR SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	72,621.00
21/04/2023	IN	SA2300025623	31025609		DESINGU RAJA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	74,275.00
22/04/2023	IN	2304413001	34004543	Based On Sales Orders 4212.	SHEELA SANJEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	76,233.00
25/04/2023	IN	SA2300029790	31029770		SIVARAM S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	3,917.00	0.00	80,150.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300030117	31030098		DEVI G 19a.M L S CROWN/BRIDGE-35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	10,327.00	0.00	90,477.00
29/04/2023	IN	SA2300035249	31035219		ARVIND R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	92,435.00
30/04/2023	IN	SA2300036149	31036116		SAMBATH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	98,310.00
04/05/2023	IN	SA2300041304	31041274		SARASWATHY R 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,17	6,930.00	0.00	105,240.00
04/05/2023	IN	2305456991	34008295	Based On Sales Orders 8335.	ARAVIND M D HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	105,896.00
06/05/2023	IN	SA2300043051	31043017		ARVINTHABALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 ,46	5,875.00	0.00	111,771.00
08/05/2023	IN	2305466251	34009226	Based On Sales Orders 9410.	NILA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	112,926.00
12/05/2023	IN	SA2300050713	31050678		RITHIKA ARUN RAJ 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	114,391.00
13/05/2023	IN	SA2300052038	31052018		JAGAN POCHIRAJU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	115,856.00
14/05/2023	IN	SA2300052975	31052951		YESHWANTH LOGABERAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	119,773.00
14/05/2023	IN	2305482591	34011218	Based On Sales Orders 11687.	VIJAYARAJ T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	121,731.00
17/05/2023	RC		16020926	Bank Transfer		0.00	50,000.00	71,731.00
17/05/2023	IN	SA2300056275	31056255		SANJEEVI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	79,795.00
17/05/2023	IN	SA2300056723	31056702		MRS SHANTHI RAJENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47	2,095.00	0.00	81,890.00
18/05/2023	RC		16021745	Bank Transfer		0.00	48,310.00	33,580.00
23/05/2023	IN	SA2300063773	31063749		KAMALA G 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,45 ,46	10,752.00	0.00	44,332.00
24/05/2023	IN	SA2300065522	31066635		SHANTHI RAJENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	2,095.00	0.00	46,427.00
25/05/2023	IN	TI/35001278	31068397		R S PUSHPA RAVIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	47,892.00
25/05/2023	IN	TI/35001348	31068467		DR SATHEESH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27,44,37	15,519.00	0.00	63,411.00
28/05/2023	IN	TI/35002700	31072565		CHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,47	8,064.00	0.00	71,475.00
30/05/2023	IN	TI/35003080	31075922		DHANYA B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	74,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2023	IN	SA2300072020	31074999		AARTHI KA G. S 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,26 ,27	10,752.00	0.00	84,915.00
31/05/2023	IN	SA2300073005	31076255		MADAN KUMAR 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	93,704.00
10/06/2023	IN	SA2300085355	31092426		PREMAMANI 19a.M L S CROWN/BRIDGE-13 ,24 ,33 ,34	5,859.00	0.00	99,563.00
12/06/2023	IN	TI/35007862	31094091		ARAVINDAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	102,493.00
14/06/2023	RC		16034130	Bank Transfer		0.00	50,000.00	52,493.00
15/06/2023	IN	SA2300090906	31099740		ANTONY RAJ J 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	53,958.00
16/06/2023	IN	SA2300092060	31101233		ANTONY A H 02 DENTCARE ZIRCONIA BRUXCARE-16 ,45 ,46	8,064.00	0.00	62,022.00
17/06/2023	RC		16035320	Bank Transfer		0.00	43,704.00	18,318.00
19/06/2023	IN	SA2300095385	31105523		KIRAN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	21,006.00
19/06/2023	IN	SA2300095491	31105629		RAM MOHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	21,636.00
20/06/2023	IN	SA2300096689	31106826		LEELA A 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	23,101.00
22/06/2023	IN	SA2300099663	31110458		NAVEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,059.00
23/06/2023	IN	SA2300100917	31112087		RAM MOHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 , 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	16,963.00	0.00	42,022.00
25/06/2023	IN	SA2300103766	31115639		SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	43,980.00
26/06/2023	IN	TI/35012126	31117319		MR.RAVI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	47,897.00
27/06/2023	IN	SA2300105878	31118199		PUVITA JASRUTIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	49,855.00
28/06/2023	IN	TI/35013109	31120885		MASTER .VAIBHAV HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	50,532.00
01/07/2023	IN	TI/35014355	31126133		ANANDHARAJ R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	53,220.00
08/07/2023	IN	TI/35018764	31136836		MEENAKSHI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	57,309.00
08/07/2023	IN	TI/35018902	31136972		HEMALATA SATAPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	59,405.00
13/07/2023	IN	TI/35023975	31143996		GOPAL P K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	62,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	TI/35024263	31144283		TAMIL KUMARAN CROWN & LOOP (SPACE MAINTAINER)-24	567.00	0.00	62,929.00
13/07/2023	IN	TI/35024492	31144512		MANNAN ANNAMLAI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31	782.00	0.00	63,711.00
14/07/2023	RC		16047872	Bank Transfer		0.00	50,532.00	13,179.00
15/07/2023	IN	TI/35026031	31147486		MANNAN ANNAMLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	15,672.00	0.00	28,851.00
18/07/2023	IN	TI/35029034	31151489		NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	33,554.00
23/07/2023	IN	TI/35036374	31159845		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,27	6,287.00	0.00	39,841.00
24/07/2023	IN	TI/35037086	31160740		MANIKANDANK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	42,798.00
27/07/2023	IN	TI/35041776	31165722		KITNAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,33,34,35	12,575.00	0.00	55,373.00
27/07/2023	IN	TI/35042077	31166021		SUNDARARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	58,330.00
28/07/2023	IN	TI/35043524	31167535		SATHYA RAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	64,617.00
28/07/2023	IN	TI/35043613	31167624		SURESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	73,000.00
31/07/2023	IN	TI/35047835	31172021		PREETHY CATHORINE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	74,155.00
03/08/2023	IN	TI/35053072	31177459		GURURAJAN P G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 , IPS EMAX PRESS STAINING VENEER-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	15,217.00	0.00	89,372.00
04/08/2023	IN	TI/35053723	31178173		NAGARAJ MYLANDLA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26,27	8,381.00	0.00	97,753.00
04/08/2023	IN	TI/35054165	31178611		MRS PALLAVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	103,667.00
07/08/2023	IN	TI/35059060	31183616		SHANKARVASUDEVAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	104,822.00
08/08/2023	IN	TI/35059432	31184025		MANNAN ANNAMLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	112,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2023	IN	TI/35066866	31191563		TAGORE S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	118,801.00
14/08/2023	IN	TI/35069087	31193789		AJITHA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,47	6,287.00	0.00	125,088.00
14/08/2023	RC		16062410	Bank Transfer		0.00	50,000.00	75,088.00
16/08/2023	IN	TI/35071297	31196012		AYESHA NAAZ Z DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	77,184.00
17/08/2023	IN	TI/35072807	31197527		MANNAN ANNAMLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	100,261.00
18/08/2023	RC		16064777	Bank Transfer		0.00	24,155.00	76,106.00
19/08/2023	IN	TI/35077774	31202431		MRS VASUKI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	76,881.00
21/08/2023	IN	TI/35079860	31204520		PIYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,977.00
22/08/2023	IN	TI/35081252	31205936		MADHAVA KRISHNA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	82,112.00
22/08/2023	IN	TI/35081711	31206392		NAVEEN RAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	85,069.00
22/08/2023	IN	TI/35081720	31206401		EZHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	87,165.00
24/08/2023	IN	TI/35085515	31210217		SATHYA SAI RAM HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	87,854.00
24/08/2023	IN	TI/35085887	31210584		SATHYA SAI RAM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	88,432.00
26/08/2023	IN	TI/35089289	31214005		RAVI VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,528.00
27/08/2023	IN	TI/35089389	31214113		MRS VASUKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	91,374.00
31/08/2023	IN	TI/35094200	31218980		DHIKSHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	92,760.00
01/09/2023	IN	TI/35095379	31220165		MADHUSMITA TRIPATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	101,630.00
01/09/2023	IN	TI/35095873	31220656		MRS. BHARATHI RAJAGOPALAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	102,405.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097149	31221937		MRS VASUKI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	106,455.00
02/09/2023	IN	TI/35097691	31222478		UDHAYA BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	110,647.00
04/09/2023	IN	TI/35099926	31224750		ASHOKANTONY LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-27	4,191.00	0.00	114,838.00
04/09/2023	IN	TI/35098786	31223612		DEVI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	116,406.00
06/09/2023	IN	TI/35103240	31228071		BHARATHI RAJAGOPALAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	117,252.00
08/09/2023	IN	TI/35105677	31230509		ARUNMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	121,444.00
09/09/2023	IN	TI/35108030	31232874		SONALI DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	130,878.00
09/09/2023	IN	TI/35107468	31232315		VIDHYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	131,571.00
09/09/2023	IN	TI/35107635	31232480		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	133,667.00
11/09/2023	IN	TI/35109794	31234642		SAHAYA MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	13,923.00	0.00	147,590.00
11/09/2023	IN	TI/35109916	31234763		MR. SRINIVAS DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	148,168.00
11/09/2023	IN	TI/35109969	31234816		KANAGARANI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	149,736.00
13/09/2023	IN	TI/35112670	31237526		BHARATHI RAJAGOPALAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	153,786.00
13/09/2023	IN	TI/35113416	31238270		MRS VASUKI BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	625.00	0.00	154,411.00
16/09/2023	IN	TI/35118420	31243274		MEENAKSHI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	160,698.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/09/2023	IN	TI/35120189	31245043		BHARATHI RAJAGOPALAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	165,174.00
19/09/2023	IN	TI/35121193	31246060		KASHYAP KASTURI RANGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	171,088.00
19/09/2023	IN	TI/35121358	31246225		REVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	175,280.00
19/09/2023	RC		16078630	Bank Transfer		0.00	50,000.00	125,280.00
21/09/2023	RC		16080044	Bank Transfer		0.00	42,760.00	82,520.00
22/09/2023	IN	TI/35127255	31252118		SHERMILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	84,088.00
26/09/2023	IN	TI/35131641	31256520		SAM ARUL RAJ T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	90,375.00
26/09/2023	IN	TI/35131278	31256157		HELTIN RASIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	94,567.00
27/09/2023	IN	TI/35133354	31258240		RASOOL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	95,342.00
03/10/2023	IN	TI/35141498	31266396		DR. GAUTHAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	95,920.00
03/10/2023	IN	TI/35141412	31266310		JOSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	96,498.00
06/10/2023	IN	TI/35146726	31271617		RAJSEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	99,455.00
07/10/2023	IN	TI/35148271	31273163		MR RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,17,21,22,25,26,27	2,205.00	0.00	101,660.00
09/10/2023	IN	TI/35149376	31274274		HAARUNUYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	102,815.00
12/10/2023	IN	TI/35154883	31279789		PAVITHRA KASINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	104,911.00
14/10/2023	IN	TI/35158678	31283582		MR RAMACHANDRAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 4,26,27	1,470.00	0.00	106,381.00
16/10/2023	RC		16091875	Bank Transfer		0.00	50,000.00	56,381.00
19/10/2023	IN	TI/35165614	31290523		PREMALATHA N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	61,084.00
20/10/2023	RC		16094155	Bank Transfer		0.00	45,342.00	15,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35170646	31295541		GNANAPRAKASHN HAWLEYS APPLIANCE-11	689.00	0.00	16,431.00
22/10/2023	IN	TI/35170579	31295474		SIVA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	24,814.00
22/10/2023	IN	TI/35170309	31295206		GNANAPRAKASHN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	25,392.00
24/10/2023	IN	TI/35171223	31296119		KANNAN T M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	34,262.00
24/10/2023	IN	TI/35171136	31296032		KRISHVIN RAAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	37,219.00
26/10/2023	IN	TI/35173980	31298880		PRIYA SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	43,506.00
01/11/2023	IN	TI/35181983	31306888		JUSTIN HAWLEYS APPLIANCE-31	689.00	0.00	44,195.00
02/11/2023	IN	TI/35183902	31308805		PRAJEETH BAND & LOOP (SPACE MAINTAINER)-14,45 , STANDARD BAND (MISCELLANEOUS)-14,45	2,106.00	0.00	46,301.00
06/11/2023	IN	TI/35188650	31313555		UMESH CHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	51,004.00
13/11/2023	IN	TI/35198383	31323303		ABISHA S FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	52,989.00
13/11/2023	IN	TI/35199035	31323955		MEGHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	55,946.00
14/11/2023	IN	TI/35200515	31325432		SUBBURATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	60,649.00
17/11/2023	IN	TI/35204008	31329028		KEERTHANA M DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	61,804.00
18/11/2023	RC		16106923	sdnavaneethan@okicici-332273362586 Bank Transfer		0.00	43,506.00	18,298.00
20/11/2023	IN	TI/35207332	31332350		CHARVI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	19,009.00
20/11/2023	IN	TI/35207035	31332053		PANDIAN RAYARSAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	19,702.00
20/11/2023	IN	TI/35206650	31331670		MRS. MITASMITA BAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	25,989.00
22/11/2023	IN	TI/35210547	31335566		MRS . ISWARIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,557.00
22/11/2023	IN	TI/35210015	31335034		SIBIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	30,514.00
27/11/2023	IN	TI/35216461	31341485		SUBEESH VASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	34,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2023	IN	TI/35217755	31342781		MR VAMSEE KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	38,898.00
29/11/2023	IN	TI/35219396	31344426		SHANMUGA BALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,994.00
29/11/2023	IN	TI/35220545	31345574		GANESH BALAKRISHNAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	41,681.00
29/11/2023	IN	TI/35220629	31345658		GANESH BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	44,638.00
29/11/2023	IN	TI/35220757	31345786		SRIMATHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,734.00
12/12/2023	IN	TI/35237083	31362133		SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	52,648.00
12/12/2023	IN	TI/35238099	31363148		MOHAN KRISHNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	61,518.00
13/12/2023	IN	TI/35238711	31363759		MRS.RESHMI MUKUNDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	65,710.00
16/12/2023	RC		16119813	Bank Transfer		0.00	46,734.00	18,976.00
16/12/2023	IN	TI/35244491	31369540		MOHAN KRISHNA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	19,663.00
18/12/2023	IN	TI/35246656	31371699		GOWRI SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	21,026.00
21/12/2023	IN	TI/35251408	31376446		REMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	26,940.00
21/12/2023	IN	TI/35251460	31376498		PAULINE JOHN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	28,318.00
21/12/2023	IN	TI/35250629	31375668		MR. SANTHOSH KUMAR. S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,886.00
23/12/2023	IN	TI/35255413	31380446		VASANTHAGANESH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	30,573.00
28/12/2023	IN	TI/35260658	31385686		MADAN KUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,983.00	0.00	32,556.00
01/01/2024	IN	TI/35266474	31391421		UMESH CHANDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	40,394.00
04/01/2024	IN	TI/35270922	31395783		MRS DEVIKA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,490.00
05/01/2024	IN	TI/35273062	31397834		KARTHIKEYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35282155	31406607		ANAND SELVARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	44,454.00
12/01/2024	RC		16131263	sdnavaneethan@okicici-437804806716 Bank Transfer		0.00	32,556.00	11,898.00
12/01/2024	IN	TI/35283675	31408065		JACQUELINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,994.00
16/01/2024	IN	TI/35287817	31413916		SHEIK NIDA FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,090.00
16/01/2024	IN	TI/35287200	31413299		MARTHA KARUNAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	20,282.00
19/01/2024	IN	TI/35292782	31418878		SAJIN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	24,985.00
19/01/2024	IN	TI/35291634	31417731		REMA VELAYUTHAN "DESS NOBLE REPLACE RP NON-ENG CAST. W/O CNCT.PART 28.005 (STOCK IMPLANT COMPONENT) PER UNIT"-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	9,295.00	0.00	34,280.00
20/01/2024	IN	TI/35293724	31419822		JOSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,915.00
23/01/2024	IN	TI/35298363	31424458		RAGHUNATH.T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,483.00
25/01/2024	IN	TI/35300738	31426830		SUDHA BETUABET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,675.00
29/01/2024	IN	TI/35306229	31432317		VANESSA MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,771.00
30/01/2024	IN	TI/35307975	31434063		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,867.00
31/01/2024	IN	TI/35309530	31435626		SUNDARRAMAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	49,059.00
06/02/2024	IN	TI/35318081	31444175		SIVA KRISHNA CHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	52,016.00
06/02/2024	IN	TI/35318476	31444570		AKELA MADHAVI LATA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	52,651.00
08/02/2024	IN	TI/35321841	31447932		SIVARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	56,843.00
09/02/2024	IN	TI/35323092	31449185		VASUKI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,34,35,36	12,575.00	0.00	69,418.00
10/02/2024	IN	TI/35325781	31451874		KEERTHANA A P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	72,375.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2024	IN	TI/35327394	31453486		MS RAKSHITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	75,332.00
13/02/2024	IN	TI/35329802	31455889		AMALADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	79,524.00
13/02/2024	RC		16146511	Bank Transfer		0.00	49,059.00	30,465.00
14/02/2024	IN	TI/35330797	31456884		MEENAKSHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37	9,717.00	0.00	40,182.00
20/02/2024	IN	TI/35340293	31466366		SUDHA CHAMOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36	9,406.00	0.00	49,588.00
27/02/2024	IN	TI/35350720	31476781		NARMATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	51,684.00
28/02/2024	IN	TI/35352566	31478626		YOGESH R V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	57,598.00
29/02/2024	IN	TI/35354512	31480576		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	59,166.00
03/03/2024	IN	TI/35359245	31485315		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,44,45,46	11,827.00	0.00	70,993.00
05/03/2024	IN	TI/35361864	31487934		RAM PRASAD DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	71,628.00
08/03/2024	IN	TI/35366464	31492541		HARI HARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26	13,923.00	0.00	85,551.00
08/03/2024	IN	TI/35366643	31492720		ABI RAMI PRABAKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	88,508.00
11/03/2024	IN	TI/35369459	31495538		VIJAYAN G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	92,597.00
12/03/2024	IN	TI/35371509	31497584		BABY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	95,554.00
12/03/2024	IN	TI/35372475	31498550		SURIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,189.00
13/03/2024	IN	TI/35374297	31500367		MANJULA ELANGO VAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	96,964.00
14/03/2024	IN	TI/35375532	31501605		DEIVA BHARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	99,060.00
16/03/2024	RC		16162649	Bank Transfer		0.00	59,166.00	39,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381158	31507256		MANJULA ELANGOVA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,33,34, 35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,46,31,32,33,34, 35,36	4,741.00	0.00	44,635.00
19/03/2024	IN	TI/35382378	31508478		GANESH BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	47,592.00
19/03/2024	IN	TI/35382523	31508623		RAMACHANDRAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	51,784.00
20/03/2024	RC		16164344	Bank Transfer		0.00	350.00	51,434.00
21/03/2024	IN	TI/35386730	31512833		CHANDRA SUNDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	60,304.00
23/03/2024	IN	MAG SUBS FEB-561	33400673	MAG SUBS FEB-561	MAGAZINE SUBSCRIPTION-	350.00	0.00	60,654.00
25/03/2024	IN	TI/35391614	31517717		PUSHPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35,36,37	5,452.00	0.00	66,106.00
26/03/2024	IN	TI/35393034	31519137		MANJULA ELANGOVA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 3,34,35,36 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 3,34,35,36	3,161.00	0.00	69,267.00
28/03/2024	IN	TI/35396828	31522924		DINESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	72,224.00
28/03/2024	IN	TI/35397110	31523205		BABY SUMAYA SPRING (MISCELLANEOUS)-11 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	1,074.00	0.00	73,298.00
30/03/2024	IN	TI/35398709	31524807		XAVIER BALACHANDRAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	77,489.00
03/04/2024	IN	TIKER/45004913	41004885		SIVAKUMAR. C TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14	1,252.00	0.00	78,741.00
05/04/2024	IN	TIKER/45007926	41007883		AIRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	81,698.00
05/04/2024	IN	TIKER/45008324	41008278		KALYANA SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	87,612.00
10/04/2024	IN	TIKER/45015305	41015215		SURYA .NL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	89,708.00
16/04/2024	IN	TIKER/45023245	41023114		PRANETHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	90,286.00
17/04/2024	RC		26007960	Bank Transfer		0.00	77,489.00	12,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45025368	41025220		MARY AJITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,754.00
20/04/2024	IN	TIKER/45030414	41030227		MS KALAIVANI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,850.00
04/05/2024	IN	TIKER/45052306	41052017		ARUN PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27	11,827.00	0.00	29,677.00
10/05/2024	IN	TIKER/45061321	41062239		H R GNANAPRAKASH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	30,255.00
15/05/2024	IN	TIKER/45067145	41068040		BALAMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	33,212.00
15/05/2024	IN	TIKER/45068348	41069223		SAHANA MADAN KUMAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	35,197.00
16/05/2024	IN	TIKER/45069669	41070530		CHITTIARANJAN SAMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,45,46,47,35,36,37	9,540.00	0.00	44,737.00
21/05/2024	IN	TIKER/45076934	41077742		SURESH VADIVEL A M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,46,47	8,870.00	0.00	53,607.00
23/05/2024	IN	TIKER/45081769	41082541		SAKTHI RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	55,852.00	0.00	109,459.00
27/05/2024	IN	TIKER/45086860	41087599		ANOOJA JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	118,893.00
28/05/2024	RC		26026686	Bank Transfer		0.00	17,850.00	101,043.00
30/05/2024	IN	TIKER/45091442	41092165		SELVI RAJASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	107,330.00
30/05/2024	IN	TIKER/45091406	41092129		H.R SANJEEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	110,287.00
31/05/2024	IN	TIKER/45094031	41094729		HARSH DANGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	110,922.00
02/06/2024	IN	TIKER/45096607	41098288		MR GOWTHAM K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	113,018.00
03/06/2024	IN	TIKER/45096759	41098439		NEERAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	115,114.00
03/06/2024	IN	TIKER/45097136	41098811		VIVEK KUMARAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	121,401.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45101513	41103144		EDISON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,17,24,25	2,573.00	0.00	123,974.00
05/06/2024	IN	TIKER/45101715	41103340		KIRAN KUMAR G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	133,408.00
08/06/2024	IN	TIKER/45105575	41107167		KASTHURI BAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	136,134.00
12/06/2024	IN	TIKER/45111793	41113317		UMESH CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	142,405.00
12/06/2024	IN	TIKER/45111669	41113194		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	143,973.00
12/06/2024	IN	TIKER/45110959	41112492		MADAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	150,244.00
13/06/2024	IN	TIKER/45112483	41114004		H.R. SUBRAMANIAN.T DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,17,21,26,27,41,46, 31,32,36,37	4,190.00	0.00	154,434.00
15/06/2024	IN	TIKER/45117295	41118753		LIJI THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	5,241.00	0.00	159,675.00
16/06/2024	IN	TIKER/45118337	41119788		RANGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	163,867.00
16/06/2024	IN	TIKER/45119033	41120478		MURALI MOHAN REDDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	169,781.00
16/06/2024	IN	TIKER/45119297	41120742		H.R. SUBRAMANIAN.T DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,17,21,26,27,4 1,46,31,32,36,37	6,285.00	0.00	176,066.00
17/06/2024	RC		26036457	Bank Transfer		0.00	70,000.00	106,066.00
20/06/2024	IN	TIKER/45124707	41126479		BALACHANDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	106,701.00
21/06/2024	IN	TIKER/45125392	41127281		MAHENDRAN ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	109,658.00
21/06/2024	IN	TIKER/45125412	41127301		DAMARAJU UL KOTESWARA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	112,615.00
21/06/2024	IN	TIKER/45125518	41127406		OMANK NAITHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	114,711.00
21/06/2024	IN	TIKER/45125682	41127569		BALACHANDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	117,668.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	RC		26039710	Bank Transfer		0.00	40,922.00	76,746.00
26/06/2024	IN	TIKER/45132878	41134660		VIMAL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	79,703.00
26/06/2024	IN	TIKER/45133773	41135544		KADIRVEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	83,792.00
28/06/2024	IN	TIKER/45137394	41139096		JAGAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,48,3 1,32,33,34,35,36,37,38	1,985.00	0.00	85,777.00
28/06/2024	IN	TIKER/45138128	41139815		RAJAN PILLAY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	86,464.00
29/06/2024	IN	TIKER/45139185	41140866		RAJAN PILLAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	88,560.00
03/07/2024	IN	TIKER/45145500	41147082		GAYATHRI V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	107,429.00
04/07/2024	IN	TIKER/45146849	41148429		VELAYUTHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	110,386.00
05/07/2024	IN	TIKER/45148213	41149793		VARUN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26	6,287.00	0.00	116,673.00
06/07/2024	IN	TIKER/45150451	41152029		MASTER SHIVANSA MALLICK INCLINED PLANE/CATALANS-41	1,197.00	0.00	117,870.00
06/07/2024	IN	TIKER/45150494	41152072		ASWINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	129,697.00
10/07/2024	IN	TIKER/45156557	41158121		SHRIVISHNU P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21	6,290.00	0.00	135,987.00
10/07/2024	IN	TIKER/45157239	41158802		MASTER SHIVANSA MALLICK CLASP (MISCELLANEOUS)-41	126.00	0.00	136,113.00
11/07/2024	IN	TIKER/45157506	41159069		PRASANNA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	9,246.00	0.00	145,359.00
11/07/2024	IN	TIKER/45159059	41160621		SRIRAM JANAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,47,35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,45,46,47,35,36,37	30,689.00	0.00	176,048.00
11/07/2024	IN	TIKER/45159130	41160692		VARUN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	176,759.00
16/07/2024	IN	TIKER/45165185	41166743		ANEES FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	182,673.00
18/07/2024	IN	TIKER/45168841	41170393		SAVITHA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE-27	4,191.00	0.00	186,864.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	RC		26054118	Bank Transfer		0.00	88,560.00	98,304.00
22/07/2024	IN	TIKER/45175200	41176744		MASTER ARJITH HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	98,993.00
24/07/2024	IN	TIKER/45179690	41182475		PALANI KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	100,264.00
27/07/2024	IN	TIKER/45185001	41187957		KARTHIKEYANI VASUDEVAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12,15	8,381.00	0.00	108,645.00
29/07/2024	IN	TIKER/45187024	41189976		MS TEJASWI BALLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	109,280.00
29/07/2024	IN	TIKER/45186364	41189318		DEBORAH MARRIA NATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15,24,25,26	14,784.00	0.00	124,064.00
30/07/2024	IN	TIKER/45188900	41192084		HARSHITHA NEELAKANTAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-11,12,21,22,41,42 ,43,31,32,33	34,404.00	0.00	158,468.00
31/07/2024	IN	TIKER/45190376	41193561		ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	164,755.00
03/08/2024	IN	TIKER/45196806	41199979		SAGAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	166,026.00
05/08/2024	IN	TIKER/45198716	41201878		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	166,661.00
07/08/2024	IN	TIKER/45201901	41205054		ASWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	167,296.00
10/08/2024	IN	TIKER/45208591	41211737		HARSHITHA NEELAKANDAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	168,451.00
12/08/2024	IN	TIKER/45209793	41212934		MADHURIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	170,547.00
12/08/2024	IN	TIKER/45210653	41213793		SREEKA SAKTHIVEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	171,818.00
14/08/2024	IN	TIKER/45214199	41217337		PANDIAN RAYARSAMY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	172,511.00
15/08/2024	IN	TIKER/45215309	41218446		CHANDRA SUNDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	174,607.00
15/08/2024	IN	TIKER/45215514	41218651		VIJAYA SHREE R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	176,703.00
15/08/2024	IN	TIKER/45216751	41219888		PREMAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	178,271.00
19/08/2024	RC		26068705	Bank Transfer		0.00	84,755.00	93,516.00
20/08/2024	IN	TIKER/45222644	41226790		BARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47,36,37	8,383.00	0.00	101,899.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45225016	41229160		JACQUELINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	106,091.00
21/08/2024	IN	TIKER/45224983	41229127		HELTINRASIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	110,283.00
27/08/2024	IN	TIKER/45233569	41238010		ANJALI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	112,379.00
30/08/2024	IN	TIKER/45239921	41244353		SHAKILABANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	113,947.00
30/08/2024	RC		26074266	Bank Transfer		0.00	80,000.00	33,947.00
31/08/2024	IN	TIKER/45241879	41246431		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	38,139.00
02/09/2024	IN	TIKER/45243562	41248323		REKHA ,R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,774.00
02/09/2024	IN	TIKER/45244090	41248850		JIYA MOHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	39,929.00
03/09/2024	IN	TIKER/45246235	41250991		LEELA ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	46,200.00
04/09/2024	IN	TIKER/45247417	41252173		SURYA N L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	48,296.00
06/09/2024	IN	TIKER/45251058	41255808		NALINADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,45	5,914.00	0.00	54,210.00
06/09/2024	IN	TIKER/45251175	41255925		GURURAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14,15	5,914.00	0.00	60,124.00
09/09/2024	IN	TIKER/45254670	41259414		ILANGO VAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	63,081.00
09/09/2024	IN	TIKER/45255371	41260115		PREMAVATHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	63,659.00
12/09/2024	IN	TIKER/45260181	41264915		VISHNUMOHAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	64,237.00
12/09/2024	IN	TIKER/45260062	41264797		SWAMIDASS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	67,194.00
14/09/2024	IN	TIKER/45264130	41269453		MRS.BEE HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	67,881.00
15/09/2024	IN	TIKER/45264921	41270244		CHARVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,47	3,135.00	0.00	71,016.00
18/09/2024	IN	TIKER/45268649	41274263		TEJASWINI BALLA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	71,651.00
19/09/2024	IN	TIKER/45269841	41275453		PREMILA SHIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	73,747.00
24/09/2024	RC		26086359	Bank Transfer		0.00	38,139.00	35,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2024	IN	TIKER/45280263	41285866		KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	38,743.00
26/09/2024	IN	TIKER/45281240	41286839		SWETHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	40,839.00
27/09/2024	IN	TIKER/45282110	41287709		SHANTHI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	42,407.00
28/09/2024	IN	TIKER/45284163	41289762		VEERAMANI G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	45,364.00
28/09/2024	IN	TIKER/45285296	41290895		HARUNYA JAISHANKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	46,519.00
02/10/2024	IN	TIKER/45291279	41296867		KARTHIK P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	52,806.00
02/10/2024	IN	TIKER/45290864	41296452		PRATIKSHA KIRAN WAOMARE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	54,077.00
02/10/2024	IN	TIKER/45290561	41296149		PRERNA WADMARE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	54,712.00
04/10/2024	IN	TIKER/45293279	41299850		SEEMA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,280.00
04/10/2024	IN	TIKER/45293946	41300517		RUBINAFATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	58,376.00
05/10/2024	IN	TIKER/45296698	41303266		SIVAKUMAR C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	59,011.00
05/10/2024	IN	TIKER/45296816	41303384		MR. NADANKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	59,646.00
07/10/2024	IN	TIKER/45298541	41305367		LAKSHMI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46,37	6,287.00	0.00	65,933.00
08/10/2024	IN	TIKER/45300807	41307675		JANAKIRAMIAH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,43,44,45,46,47,48,3 3,34,35,36,37	21,947.00	0.00	87,880.00
11/10/2024	IN	TIKER/45304591	41311456		RAMASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46,47,48	12,541.00	0.00	100,421.00
13/10/2024	IN	TIKER/45306958	41313820		JAYASAKTHI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	104,613.00
14/10/2024	IN	TIKER/45308911	41316010		MRS.SUBASHINI. B DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	105,884.00
17/10/2024	IN	TIKER/45312956	41320200		MALATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	108,961.00
19/10/2024	IN	TIKER/45316610	41323995		KALAI SELVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	3,077.00	0.00	112,038.00
19/10/2024	IN	TIKER/45317488	41324871		KANAGARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27	8,736.00	0.00	120,774.00
22/10/2024	IN	TIKER/45320377	41327880		GANAPATHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	122,444.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2024	IN	TIKER/45325557	41333316		ANAND RAMAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	128,996.00
25/10/2024	RC		26102336	Bank Transfer		0.00	46,519.00	82,477.00
26/10/2024	IN	TIKER/45327768	41335558		VIKRAM CHAKRAVARTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	85,753.00
29/10/2024	IN	TIKER/45331373	41339339		LAVANYA RAMAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	87,937.00
30/10/2024	IN	TIKER/45333447	41341486		DIVYABHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	90,121.00
01/11/2024	IN	TIKER/45336047	41344231		THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	92,305.00
04/11/2024	IN	TIKER/45339125	41347337		AHMED DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,576.00
05/11/2024	IN	TIKER/45340485	41348768		RAMANATHAN NN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,552.00	0.00	100,128.00
08/11/2024	IN	TIKER/45345276	41353700		MADHAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,184.00	0.00	102,312.00
08/11/2024	IN	TIKER/45345409	41353833		NEEB PRAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,46	6,153.00	0.00	108,465.00
11/11/2024	IN	TIKER/45348552	41356973		SONALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	109,100.00
12/11/2024	IN	TIKER/45349891	41358312		SUBHALAXMI SAMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	115,652.00
15/11/2024	RC		26112999	Bank Transfer		0.00	60,000.00	55,652.00
15/11/2024	IN	TIKER/45356415	41364833		SHANNUGAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,368.00	0.00	60,020.00
15/11/2024	IN	TIKER/45355531	41363952		EVANJALINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	61,291.00
18/11/2024	RC		26114143	Bank Transfer		0.00	30,121.00	31,170.00
21/11/2024	IN	TIKER/45365069	41374395		KAMALA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	35,538.00
21/11/2024	IN	TIKER/45365505	41374854		NEHASRI RAJGNDIRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	36,809.00
26/11/2024	IN	TIKER/45372673	41382270		RAMESH R V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,17,24,25,27,47	11,687.00	0.00	48,496.00
03/12/2024	IN	TIKER/45383528	41393593		MR.ROHIT GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,131.00
03/12/2024	IN	TIKER/45383978	41394043		GANESH KUMAR T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,45,47	8,736.00	0.00	57,867.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2024	IN	TIKER/45387174	41397238		UMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,009.00	0.00	62,876.00
07/12/2024	IN	TIKER/45390755	41401026		VAZHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	63,511.00
12/12/2024	IN	TIKER/45397708	41408543		MRS.NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	64,146.00
14/12/2024	IN	TIKER/45401092	41412086		KARTHIK VENKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,21,23	5,009.00	0.00	69,155.00
14/12/2024	IN	TIKER/45401592	41412640		RAJLAKSHMI BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,45,46,47	11,687.00	0.00	80,842.00

2,447,521.89 2,366,679.89

*Period Closing Bal.: 80,842.00