



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
CHN002138 - DT SMILE CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372460	34484		R RAVI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
05/03/2022	IN	SA2100375466	24852		SATHYANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,343.00
05/03/2022	IN	SA2100374993	27868		MANU BANSAL 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE	1,736.00	0.00	5,079.00
10/03/2022	IN	SA2100381994	42802		RAMALINGA REDDY 31 DENTCARE NOVA METAL INLAY	784.00	0.00	5,863.00
19/03/2022	IN	SA2100396568	24853		AKASH DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,823.00
25/03/2022	IN	SA2100404118	18869		SUNDAR A 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	10,589.00
25/03/2022	IN	SA2100404490	24854		GURU RAGHAVENDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,549.00
28/03/2022	IN	SA2100407733	24855		SIVASUBRAMANIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,509.00
01/04/2022	IN	SA2200001104	1001051		B ARUNAGIRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	17,477.00
08/04/2022	IN	SA2200009872	1009155		S P RAMYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,48	3,920.00	0.00	21,397.00
12/04/2022	RC		6007221	Bank Transfer		0.00	15,892.00	5,505.00
12/04/2022	IN	SA2200015130	1014024		MF AHMED 27a. DENTCARE NOVA W/DIE-25,26,27,28	5,533.00	0.00	11,038.00
17/04/2022	IN	SA2200021606	1020362		KAMESHWARI 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	13,804.00
19/04/2022	IN	SA2200023451	1022179		PARIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	15,764.00
19/04/2022	IN	SA2200024681	1023394		SHANMUGAM 27a. DENTCARE NOVA W/DIE-37,47	2,766.00	0.00	18,530.00
21/04/2022	IN	SA2200027932	1027591		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	21,296.00
26/04/2022	JE		744463			1,383.00	0.00	22,679.00
28/04/2022	IN	SA2200036877	1036739		PADMAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	24,639.00
28/04/2022	IN	SA2200037882	1037731		K MURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	26,599.00
28/04/2022	IN	SA2200037893	1037742		VASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	28,559.00

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29/04/2022	IN	SA2200039455	1039293		M F AHMAD 27a. DENTCARE NOVA W/DIE-16,17,18,45,46,47	8,299.00	0.00	36,858.00
30/04/2022	IN	SA2200041010	1040871		PRIYA DAVID 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	38,241.00
02/05/2022	IN	SA2200042249	1042131		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	40,201.00
02/05/2022	IN	SA2200042310	1042192		LALITHA M 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	41,584.00
02/05/2022	IN	SA2200042346	1042228		PECHIAMMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	43,544.00
06/05/2022	IN	SA2200049397	1049256		KALYANARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	45,504.00
10/05/2022	IN	SA2200053492	1053330		M S VINOD KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	47,464.00
11/05/2022	IN	SA2200056236	1056049		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	52,997.00
13/05/2022	IN	SA2200058972	1058788		SUMATHI 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	54,380.00
17/05/2022	RC		6017546	Bank Transfer		0.00	38,241.00	16,139.00
17/05/2022	IN	SA2200063808	1063644		RAJALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,24,44	5,880.00	0.00	22,019.00
25/05/2022	IN	SA2200074948	1074729		TAMIL SELVI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	26,169.00
26/05/2022	IN	SA2200076567	1076339		MARSHALL NICHOLAS 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	27,552.00
27/05/2022	IN	SA2200078453	1078285		PALANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	29,512.00
31/05/2022	IN	SA2200083431	1083296		JASMINE STELLA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	30,895.00
31/05/2022	IN	SA2200084170	1084029		TAMIL SELVI 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	35,045.00
04/06/2022	IN	SA2200089809	1089667		KANNATHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,005.00
08/06/2022	IN	SA2200095056	1094901		MOOVENDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	40,925.00
11/06/2022	IN	SA2200100044	1099872		S RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,885.00
12/06/2022	IN	SA2200101289	1101116		RAMADEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	44,845.00
13/06/2022	IN	SA2200101904	1101725		AKILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	50,781.00
15/06/2022	RC		6030191	Bank Transfer		0.00	35,045.00	15,736.00
22/06/2022	IN	SA2200114243	1114044		PADMANABAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,119.00
23/06/2022	IN	SA2200116239	1116032		RAMAKRISHNA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,885.00
23/06/2022	IN	SA2200116459	1116251		DHOULEETH NISHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,268.00

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28/06/2022	IN	SA2200123139	1122929		CHANDINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,228.00
30/06/2022	IN	SA2200127167	1126924		VIVEKANANDHAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	25,994.00
01/07/2022	IN	SA2200128533	1128298		BHUPESH BAROT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,377.00
07/07/2022	IN	SA2200136847	1136626		MALARVIZHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	30,143.00
07/07/2022	IN	SA2200137250	1137030		JASMINE STELLA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	32,909.00
13/07/2022	IN	SA2200145757	1145526		PUNITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,292.00
15/07/2022	RC		6042489	Bank Transfer		0.00	25,994.00	8,298.00
16/07/2022	IN	SA2200151166	1150916		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,258.00
19/07/2022	IN	SA2200153874	1153623		NAGREEN AHMED 27a. DENTCARE NOVA W/DIE-	7,781.00	0.00	18,039.00
21/07/2022	IN	SA2200156907	1156639		R RAVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	19,336.00
21/07/2022	IN	SA2200157818	1157547		SRINIDHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	20,633.00
22/07/2022	IN	SA2200159090	1158818		RAMAMOORTHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	21,930.00
22/07/2022	IN	SA2200159370	1159098		DEVIKALA 27a. DENTCARE NOVA W/DIE-16 ,24 ,45	3,890.00	0.00	25,820.00
23/07/2022	IN	SA2200160838	1160566		VIVEKANANDHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,117.00
28/07/2022	IN	SA2200167880	1167605		PADMANABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	32,992.00
30/07/2022	IN	SA2200171962	1171682		J ARUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,950.00
30/07/2022	IN	SA2200172147	1171866		MUNAWAR AKBAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,45	3,917.00	0.00	38,867.00
02/08/2022	IN	SA2200176264	1175979		SELVARATHNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	40,825.00
03/08/2022	IN	SA2200178186	1177899		MANIVASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	42,783.00
05/08/2022	IN	SA2200181662	1181365		EMELDA RASALY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	48,716.00
05/08/2022	IN	SA2200181890	1181593		SATHYANARAYANAN 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	51,310.00
06/08/2022	IN	SA2200183423	1183127		MEKALA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	52,607.00
10/08/2022	IN	SA2200188679	1188376		AYYA SAMMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,904.00
11/08/2022	RC		6052765	Bank Transfer		0.00	38,867.00	15,037.00
14/08/2022	IN	SA2200195529	1195221		KOHILA BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	16,995.00

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18/08/2022	IN	SA2200200219	1199906		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33 ,41 ,42	16,790.00	0.00	33,785.00
19/08/2022	IN	SA2200201199	1200884		SAI NIKHILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	35,743.00
20/08/2022	IN	SA2200202940	1202623		SOFIA ANTONY 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-22 ,23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-22 ,23 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-22 ,23 ,24	10,437.00	0.00	46,180.00
24/08/2022	IN	SA2200208760	1208423		RAMANI BAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	48,138.00
29/08/2022	IN	SA2200215645	1215302		SELVI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	55,919.00
31/08/2022	IN	SA2200218385	1218046		VANITHA LAWRENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	57,877.00
31/08/2022	IN	SA2200219524	1219179		JAYA PRAKASAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	59,174.00
31/08/2022	IN	SA2200219796	1219448		ANJU RAVI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	60,471.00
01/09/2022	IN	SA2200219913	1219583		ARUL SATHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	62,429.00
01/09/2022	IN	SA2200220727	1220391		AMIRTHA CHRISTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	64,387.00
11/09/2022	IN	SA2200232450	1232082		NAGESWARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,684.00
13/09/2022	IN	SA2200235132	1234750		BALKEES BANU 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,981.00
13/09/2022	IN	SA2200235473	1235090		JAGDEESH NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	68,939.00
14/09/2022	RC		6068902	Bank Transfer		0.00	60,471.00	8,468.00
16/09/2022	IN	SA2200239485	1239116		T RAMA DEVI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	13,655.00
21/09/2022	IN	SA2200247332	1246936		A SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,613.00
22/09/2022	IN	SA2200247492	1247095		SHOABANASN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	16,910.00
22/09/2022	IN	SA2200248546	1248148		LAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,207.00

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23/09/2022	IN	SA2200250715	1250311		FAREENA ALI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-13 ,14 ,15 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14 ,15	10,437.00	0.00	28,644.00
24/09/2022	IN	SA2200251932	1251528		ANITHA 27a. DENTCARE NOVA W/DIE-33 ,43 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,43	8,526.00	0.00	37,170.00
30/09/2022	IN	SA2200260659	1260263		ROSE MARY SUGIRTHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	29,825.00	0.00	66,995.00
01/10/2022	IN	SA2200261034	1260646		MUMTAZ NASSER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	68,292.00
07/10/2022	IN	SA2200267739	1267361		ELISHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	70,382.00
08/10/2022	IN	SA2200269397	1269024		G V KRANTI KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	71,679.00
13/10/2022	IN	SA2200275672	1275295		SATHYAVANI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,41	17,798.00	0.00	89,477.00
14/10/2022	RC		6082538	Bank Transfer		0.00	66,995.00	22,482.00
15/10/2022	IN	SA2200278035	1277659		GOWRI LAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	25,076.00
19/10/2022	IN	SA2200282509	1282122		GURUNATHAN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	26,373.00
22/10/2022	IN	SA2200287233	1286855		SHANTHI 27a. DENTCARE NOVA W/DIE-27 ,35 ,46	3,890.00	0.00	30,263.00
22/10/2022	IN	SA2200288313	1287932		SHIRLY CHRISTINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	32,221.00
26/10/2022	IN	SA2200291171	1290786		GURUNATHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	179.00	0.00	32,400.00
27/10/2022	IN	SA2200292135	1291762		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	34,358.00
27/10/2022	IN	SA2200292182	1291809		SOUBHAGYA RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,316.00
31/10/2022	IN	SA2200297260	1296889		GURUNATHAN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	39,456.00
05/11/2022	IN	SA2200303342	1302969		SUTHAMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,24	3,413.00	0.00	42,869.00
06/11/2022	IN	SA2200304796	1304412		RAFEEQ AHMED 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	46,759.00

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06/11/2022	IN	SA2200305152	1304766		KALYANARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	48,717.00
09/11/2022	IN	SA2200307956	1307591		MAGALAKSHMI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	50,014.00
10/11/2022	RC		6093827	Bank Transfer		0.00	39,456.00	10,558.00
11/11/2022	IN	SA2200311683	1311321		NAGA MANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	11,855.00
12/11/2022	IN	SA2200312465	1312101		REVATHY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,152.00
12/11/2022	IN	SA2200312688	1312324		RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	15,110.00
12/11/2022	IN	SA2200312781	1312417		SUTHAMATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,24	3,071.00	0.00	18,181.00
14/11/2022	IN	SA2200314948	1314586		N B KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	20,139.00
15/11/2022	IN	SA2200316052	1315690		NAGAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	29,216.00
16/11/2022	IN	SA2200317767	1317404		SHANTHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	30,513.00
17/11/2022	IN	SA2200319769	1319400		KUMARI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	33,107.00
18/11/2022	IN	SA2200321321	1320957		SIDARTH SUKUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	36,073.00
22/11/2022	IN	SA2200326628	1326259		RESHMI CHRISTY 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,27	7,781.00	0.00	43,854.00
26/11/2022	IN	SA2200332106	1332204		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	47,771.00
26/11/2022	IN	SA2200332421	1332519		ARUL LAZARAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	58,145.00
30/11/2022	IN	SA2200336874	1336964		SANGAVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,442.00
06/12/2022	IN	SA2200344600	1344939		KATHIRVEL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	62,036.00
08/12/2022	IN	SA2200347585	1347662		DIANAMORAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	63,333.00
08/12/2022	IN	SA2200348495	1348570		TABASUM 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	65,927.00
10/12/2022	IN	SA2200351561	1351635		KANAGAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	73,708.00
12/12/2022	RC		6107693	Bank Transfer		0.00	59,442.00	14,266.00
15/12/2022	IN	SA2200356879	1357346		S R SANGEETHA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	18,156.00
21/12/2022	IN	SA2200366131	1366607		VEDAPURI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,453.00
22/12/2022	IN	SA2200366837	1367310		JOHNSON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	22,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2022	IN	SA2200369092	1369562		EASWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	11,671.00	0.00	34,090.00
24/12/2022	IN	SA2200370506	1370975		SR ANANITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,048.00
27/12/2022	IN	SA2200374029	1374498		AMUL 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22	3,890.00	0.00	39,938.00
30/12/2022	IN	SA2200378145	1378616		RANGANATHAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	43,828.00
31/12/2022	IN	SA2200380309	1380776		RANI 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	45,125.00
02/01/2023	IN	SA2200381861	1382330		MECCANRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	47,083.00
06/01/2023	IN	SA2200386745	1387213		THARALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	50,049.00
06/01/2023	IN	SA2200387546	1388013		AMBROSE MOHANDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	52,007.00
10/01/2023	IN	SA2200391000	1391466		SASIKALA BRIDZET 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	55,897.00
11/01/2023	RC		6120727	Bank Transfer		0.00	45,125.00	10,772.00
12/01/2023	IN	SA2200395261	1395734		SRICHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	12,730.00
13/01/2023	IN	SA2200397367	1397834		VIMAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,027.00
14/01/2023	IN	SA2200398079	1398546		ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,985.00
16/01/2023	IN	SA2200400091	1400561		DAPHNE LAWRENCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	17,943.00
17/01/2023	IN	SA2200401688	1402156		BHARGAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	35,741.00
19/01/2023	IN	SA2200404670	1405141		ABUBAKAR SIDDIQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	39,658.00
27/01/2023	IN	SA2200415104	1415560		KUMARASWAMI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,26 ,27 ,28	9,077.00	0.00	48,735.00
30/01/2023	IN	SA2200419623	1420068		VASANTHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,31 ,32 ,33 ,41 ,42 ,43 ,44	5,460.00	0.00	54,195.00
30/01/2023	IN	SA2200418421	1418873		DEVARAJAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	55,492.00
02/02/2023	IN	SA2200424311	1424752		PANKAJAM 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	60,679.00
03/02/2023	IN	SA2200425524	1425960		REYNOLD MONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	62,637.00
08/02/2023	IN	SA2200433338	1433757		VASANTHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,31 ,32 ,33 ,41 ,42 ,43 ,44	4,914.00	0.00	67,551.00
10/02/2023	IN	SA2200436446	1436860		VALARMATHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	68,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437268	1437684		MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	70,806.00
14/02/2023	RC		6135658	Bank Transfer		0.00	55,492.00	15,314.00
16/02/2023	IN	SA2200444222	1444624		RANGANATHAN 27a.DENTCARE NOVA W/O DIE-33 ,43	2,594.00	0.00	17,908.00
23/02/2023	IN	SA2200453155	1453545		SHANMUGA SUNDARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,866.00
24/02/2023	IN	SA2200455249	1455638		NITHYA PADMANABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,824.00
28/02/2023	IN	SA2200460289	1460671		AKILAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,121.00
03/03/2023	IN	SA2200464720	1465097		RANGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	26,087.00
04/03/2023	IN	SA2200467312	1467681		PANCHAVARNAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,384.00
06/03/2023	IN	SA2200468459	1468830		SADHANA 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	30,272.00
08/03/2023	IN	SA2200472691	1473063		GOWTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	32,230.00
14/03/2023	RC		6148925	Bank Transfer		0.00	23,121.00	9,109.00
15/03/2023	IN	SA2200480955	1481325		GOLAMEZAZ 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	12,968.00	0.00	22,077.00
18/03/2023	IN	SA2200485859	1486223		MUTHUKRISHNAN 27a. DENTCARE NOVA W/DIE-15 ,23	2,594.00	0.00	24,671.00
19/03/2023	IN	SA2200487776	1488134		NANDA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,629.00
21/03/2023	IN	SA2200489193	1489552		THIYAGARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	44,427.00
22/03/2023	IN	SA2200490692	1491046		UMASHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	48,344.00
23/03/2023	IN	SA2200492837	1493183		FAREENI ALI 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 ,44	14,422.00	0.00	62,766.00
23/03/2023	IN	SA2200492700	1493048		GUNASUNDARI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,100.00	0.00	64,866.00
24/03/2023	IN	SA2200493500	1493848		VANAJA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,34 ,35 ,36 ,37	9,077.00	0.00	73,943.00
24/03/2023	IN	SA2200493880	1494225		SNEHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	75,240.00
28/03/2023	IN	SA2200498157	1498501		ANUDEVI 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	77,834.00
29/03/2023	IN	SA2200500635	1500973		MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	79,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2023	IN	2303358071	7023311	CHECK PHOTO Based On Sales Orders 25317.	KHAJA MOHIDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	81,089.00
01/04/2023	IN	SA2300001256	31001249		RAMESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	82,386.00
06/04/2023	IN	SA2300006612	31006595		KALPAGAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	83,683.00
06/04/2023	IN	SA2300007343	31007325		VENUGOPAL 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	88,870.00
06/04/2023	IN	SA2300007401	31007383		LAKSHMIJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	90,167.00
08/04/2023	IN	SA2300009056	31009036		LATHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	91,464.00
12/04/2023	RC		16004172	Bank Transfer		0.00	81,089.00	10,375.00
14/04/2023	IN	2304393131	34002716	SHADE CONFIRM Based On Sales Orders 2314.	LAKSHMI SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,44	3,917.00	0.00	14,292.00
15/04/2023	IN	SA2300018091	31018070		AMRIN SHAZIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	16,250.00
17/04/2023	IN	SA2300019529	31019508		LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	18,208.00
19/04/2023	IN	SA2300022840	31022831		RAMALASHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	31,122.00	0.00	49,330.00
19/04/2023	IN	SA2300023030	31023021		NARAYANAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,36	7,781.00	0.00	57,111.00
20/04/2023	IN	SA2300024049	31024040		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	59,069.00
22/04/2023	IN	SA2300026935	31026923		NAGAMANI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	61,027.00
25/04/2023	IN	SA2300028797	31028783		RAMIAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	19,115.00	0.00	80,142.00
27/04/2023	IN	2304429981	34006438	Based On Sales Orders 6204.	SWATHY DENTCARE NOVA PFM ENDOCROWN-36	1,628.00	0.00	81,770.00
29/04/2023	IN	SA2300034920	31034892		MEGANATHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	83,067.00
03/05/2023	IN	SA2300039197	31039165		VIDHYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	84,364.00
05/05/2023	IN	2305448932	34008685	CHECK PHOTO FOR SHADE Based On Sales Orders 8745.	RAMAH DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	525.00	0.00	84,889.00
05/05/2023	IN	2305448931	34008687	Based On Sales Orders 8805.	RAMAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	88,779.00
05/05/2023	IN	SA2300042649	31042615		KANNABIRAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	96,560.00
09/05/2023	IN	SA2300046033	31046000		SRIDEVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	97,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300046882	31046844		SANTHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	99,154.00
11/05/2023	IN	SA2300049015	31048981		GIRIJARAMGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	108,053.00
12/05/2023	RC		16018374	Bank Transfer		0.00	83,067.00	24,986.00
12/05/2023	IN	SA2300050459	31050425		PRIYADHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	26,944.00
29/05/2023	IN	SA2300070554	31073237		SOPHIA ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	38,809.00
30/05/2023	IN	SA2300072462	31075439		A JOSEPH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	11,671.00	0.00	50,480.00
30/05/2023	IN	SA2300071642	31074622		AGNI MITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	54,397.00
30/05/2023	IN	SA2300072134	31075113		VIJAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	57,363.00
01/06/2023	IN	SA2300074645	31078274		BERNICE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,660.00
06/06/2023	IN	SA2300080772	31086550		YOGESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	61,626.00
09/06/2023	IN	TI/35006868	31091369		SAMPATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	3,890.00	0.00	65,516.00
10/06/2023	IN	SA2300085141	31092213		LAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,813.00
13/06/2023	IN	SA2300088800	31097198		SABEENA BEGUM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	31,122.00	0.00	97,935.00
14/06/2023	RC		16033621	Bank Transfer		0.00	57,363.00	40,572.00
15/06/2023	IN	SA2300090985	31099819		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	41,869.00
22/06/2023	IN	SA2300100255	31111048		ASHOK JAIN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	43,166.00
23/06/2023	IN	SA2300101673	31112838		KADAMBARI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-47	1,628.00	0.00	44,794.00
27/06/2023	IN	SA2300105687	31118008		USHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	50,669.00
29/06/2023	IN	SA2300108257	31121491		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	56,544.00
30/06/2023	IN	SA2300110335	31124494		FATHIMA FAIROSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	62,419.00
05/07/2023	IN	TI/35016409	31132012		MANISH THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	943.00	0.00	63,362.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	SA2300116565	31135057		RAJA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 ,46	4,192.00	0.00	67,554.00
11/07/2023	RC		16046219	Bank Transfer		0.00	62,419.00	5,135.00
11/07/2023	IN	TI/35021109	31140225		PRIYA NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	7,231.00
13/07/2023	IN	TI/35024339	31144359		KARTHI H IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	13,873.00
13/07/2023	IN	TI/35024636	31144656		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	15,260.00
18/07/2023	IN	TI/35029464	31151918		TRUJILA LABO F DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,405.00
18/07/2023	IN	SA2300122145	31150532		ELANCHIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,35	2,776.00	0.00	21,181.00
23/07/2023	IN	TI/35036277	31159748		SUMAYA AJMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	0.00	25,373.00
26/07/2023	IN	TI/35039858	31163730		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,258.00	0.00	40,631.00
28/07/2023	IN	TI/35044751	31168760		A JOSEPH ELANGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	44,823.00
29/07/2023	IN	TI/35045053	31169137		H LAZER SELVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35	5,548.00	0.00	50,371.00
29/07/2023	IN	TI/35045805	31169888		ANNE JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,467.00
31/07/2023	IN	TI/35047422	31171608		V NAGAIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	53,854.00
01/08/2023	IN	TI/35049240	31173498		A HEMAMALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	9,709.00	0.00	63,563.00
03/08/2023	IN	TI/35053180	31177566		PRIYA DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	64,950.00
05/08/2023	IN	TI/35057144	31181637		S VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	66,337.00
08/08/2023	RC		16059816	Bank Transfer		0.00	53,854.00	12,483.00
08/08/2023	IN	TI/35060461	31185047		A PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,871.00
08/08/2023	IN	TI/35061061	31185645		JAMELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	19,423.00

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11/08/2023	IN	TI/35065715	31190398		K J REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	21,519.00
11/08/2023	IN	TI/35065997	31190680		ANNE JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	25,711.00
12/08/2023	IN	TI/35067427	31192120		A SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	34,040.00
16/08/2023	IN	TI/35071527	31196242		S SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	35,428.00
17/08/2023	IN	TI/35074401	31199087		S . POONGOTHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	36,816.00
23/08/2023	IN	TI/35082628	31207320		E SURESH BABU VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,912.00
25/08/2023	IN	TI/35086525	31211242		NALINI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,008.00
25/08/2023	IN	TI/35086743	31211460		PRAVEEN KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	52,113.00
28/08/2023	IN	TI/35091111	31215846		YASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,209.00
04/09/2023	IN	TI/35099390	31224215		KANTHAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,305.00
06/09/2023	IN	TI/35102017	31226852		GUNASEKHARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	57,693.00
09/09/2023	IN	TI/35107783	31232627		MANOHAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	59,081.00
09/09/2023	IN	TI/35108262	31233106		M. DEEPA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	60,469.00
10/09/2023	IN	TI/35108614	31233457		HARINI VASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	63,614.00
11/09/2023	IN	TI/35108747	31233602		JOY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,002.00
12/09/2023	IN	TI/35111922	31236768		A HEMAMALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	70,554.00
12/09/2023	RC		16075729	Bank Transfer		0.00	54,209.00	16,345.00
13/09/2023	IN	TI/35112181	31237038		MAJA MITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	2,776.00	0.00	19,121.00
15/09/2023	IN	TI/35116802	31241656		S SUNDARAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-31	816.00	0.00	19,937.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118534	31243388		KUNAL IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	13,285.00	0.00	33,222.00
18/09/2023	IN	TI/35120878	31245729		SANGEETHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	36,367.00
21/09/2023	IN	TI/35124601	31249478		DEEPALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,755.00
21/09/2023	IN	TI/35124828	31249705		ANU VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	39,851.00
25/09/2023	IN	TI/35129936	31254809		SUDHA SRINIVASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	11,412.00	0.00	51,263.00
29/09/2023	IN	TI/35135662	31260559		K N NARAYANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,26,27	278.00	0.00	51,541.00
30/09/2023	IN	TI/35137529	31262424		PACKIRISAMY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	54,317.00
01/10/2023	IN	TI/35139177	31264078		K N NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36	10,246.00	0.00	64,563.00
06/10/2023	IN	TI/35145283	31270178		R SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,951.00
06/10/2023	IN	TI/35146892	31271783		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	67,339.00
07/10/2023	IN	TI/35147291	31272185		K N NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	69,954.00
07/10/2023	IN	TI/35147309	31272203		K N NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36	9,188.00	0.00	79,142.00
12/10/2023	IN	TI/35155041	31279944		K N NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	83,064.00
16/10/2023	RC		16092686	Bank Transfer		0.00	54,317.00	28,747.00
17/10/2023	IN	TI/35162751	31287654		K MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	30,135.00
25/10/2023	IN	TI/35173522	31298421		SR SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	34,327.00
27/10/2023	IN	TI/35175494	31300404		AGNI MITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	36,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177640	31302539		LESLEY RENOLD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,519.00
28/10/2023	IN	TI/35177713	31302612		RAJALAKSHMI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	39,206.00
06/11/2023	IN	TI/35189044	31313948		VIJAYALAKSHMI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-31	1,100.00	0.00	40,306.00
08/11/2023	IN	TI/35192069	31316981		GEETHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	41,694.00
09/11/2023	IN	TI/35193563	31318474		JANARTHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,790.00
13/11/2023	IN	TI/35198193	31323113		PUNITHA JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,178.00
14/11/2023	RC		16105150	Bank Transfer		0.00	39,206.00	5,972.00
18/11/2023	IN	TI/35206237	31331257		BALKEES BANU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	6,285.00
20/11/2023	IN	TI/35206996	31332014		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,381.00
20/11/2023	IN	TI/35207455	31332473		VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,769.00
27/11/2023	IN	TI/35216772	31341796		HASNA ARSHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,865.00
29/11/2023	IN	TI/35220194	31345223		GUNALAN P.J 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	423.00	0.00	12,288.00
29/11/2023	IN	TI/35219866	31344895		RAGINI RAJAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	18,575.00
06/12/2023	IN	TI/35230403	31355449		SHARIKA ANJUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	28,009.00
08/12/2023	IN	TI/35232971	31358022		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,397.00
18/12/2023	IN	TI/35246283	31371328		GUNALAN P.J DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	32,542.00
19/12/2023	RC		16120929	Bank Transfer		0.00	18,575.00	13,967.00
21/12/2023	IN	TI/35250840	31375879		NASREEN BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	18,131.00

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22/12/2023	IN	TI/35253156	31378190		BALAJIKANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	19,519.00
26/12/2023	IN	TI/35257907	31382933		SUJATHA RENJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,615.00
26/12/2023	IN	TI/35258148	31383174		GOKUL RAJ IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	24,936.00
27/12/2023	IN	TI/35259528	31384553		GUNALAN P.J DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,438.00	0.00	31,374.00
30/12/2023	IN	TI/35264975	31389953		MEENA UTHIRAPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,470.00
30/12/2023	IN	TI/35264462	31389450		JULIAN ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,858.00
03/01/2024	IN	TI/35269254	31394146		SUJA FERNANDO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,45,31,32,33	26,864.00	0.00	61,722.00
09/01/2024	IN	TI/35277461	31402127		PK JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	71,156.00
10/01/2024	IN	TI/35279241	31403840		K SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	82,261.00
11/01/2024	IN	TI/35281013	31405529		J.GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	86,453.00
13/01/2024	IN	TI/35285154	31409473		B GURUSAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	92,740.00
16/01/2024	IN	TI/36501511	31412818		PATHMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	96,932.00
16/01/2024	IN	TI/36501658	31412965		V HARI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	98,320.00
16/01/2024	RC		16133584	Bank Transfer		0.00	34,858.00	63,462.00
19/01/2024	IN	TI/35293031	31419127		S VISHWA ROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	65,558.00
20/01/2024	IN	TI/35294212	31420308		S RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	67,654.00
22/01/2024	IN	TI/35295480	31421575		R TAMIL ARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,750.00

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26/01/2024	IN	TI/35301814	31427903		E RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35,36,37	20,822.00	0.00	90,572.00
27/01/2024	IN	TI/35303119	31429209		M. PALAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	92,668.00
27/01/2024	IN	TI/35302793	31428883		R THAMIL ARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	94,764.00
29/01/2024	IN	TI/35305427	31431516		KALPANA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	98,956.00
04/02/2024	IN	TI/35315678	31441771		S S NAGEDHRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	104,870.00
10/02/2024	IN	TI/35324613	31450706		E RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	111,811.00
10/02/2024	IN	TI/35326025	31452117		S SASI KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	113,907.00
13/02/2024	IN	TI/35328814	31454904		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,003.00
13/02/2024	RC		16146684	Bank Transfer		0.00	98,956.00	17,047.00
15/02/2024	IN	TI/35332421	31458502		AARTI KOTARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	19,143.00
16/02/2024	IN	TI/35334473	31460549		MANHAR KOTHARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,46,31,32	5,237.00	0.00	24,380.00
19/02/2024	IN	TI/35338627	31464698		S S NAGENDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	33,814.00
21/02/2024	IN	TI/35342677	31468745		JANEERA FAZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,910.00
22/02/2024	IN	TI/35344699	31470765		V RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,298.00
26/02/2024	IN	TI/35350093	31476154		NIVEDHA TAMILSELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	41,490.00
28/02/2024	IN	TI/35353382	31479442		I REHENA BANU IPS EMAX PRESS STAINING CROWN-13	2,826.00	0.00	44,316.00
29/02/2024	IN	TI/35354213	31480277		BABU ARACHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	48,508.00
29/02/2024	IN	TI/35354890	31480954		VIVEK M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,896.00

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29/02/2024	IN	TI/35355463	31481526		MANJU M IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,3 1,32	33,212.00	0.00	83,108.00
01/03/2024	IN	TI/35356488	31482558		DG ARANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	91,437.00
04/03/2024	IN	TI/35359993	31486063		SREEJA RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,825.00
07/03/2024	IN	TI/35365091	31491169		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	96,056.00
11/03/2024	IN	TI/35371024	31497102		PRITHIP KUMAR IPS EMAX PRESS LAYERING CROWN-42	3,321.00	0.00	99,377.00
12/03/2024	RC		16160227	Bank Transfer		0.00	83,108.00	16,269.00
14/03/2024	IN	TI/35374957	31501030		AMUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,365.00
20/03/2024	IN	TI/35384029	31510131		USHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,753.00
22/03/2024	IN	TI/35389044	31515150		VIDHYA PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	22,898.00
22/03/2024	IN	TI/35388936	31515042		SOUNDARA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,994.00
22/03/2024	IN	TI/35387752	31513860		REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	27,090.00
23/03/2024	IN	TI/35390637	31516740		SELVARESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	29,186.00
24/03/2024	IN	TI/35390989	31517092		UMA JAYALAKSHMI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	49,113.00
25/03/2024	IN	TI/35391630	31517733		SANKARA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	53,305.00
28/03/2024	IN	TI/35396886	31522982		JOAN RUBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,401.00
30/03/2024	IN	TI/35398850	31524948		KAMALA JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	59,593.00
30/03/2024	IN	TI/35399364	31525462		DAMODHARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24	3,925.00	0.00	63,518.00
06/04/2024	IN	TIKER/45009546	41009493		ANUDHA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	2,776.00	0.00	66,294.00
08/04/2024	IN	TIKER/45011490	41011426		RAGAVENDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,390.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2024	RC		26007270	Bank Transfer		0.00	63,518.00	4,872.00
18/04/2024	IN	TIKER/45028143	41027974		JONA THAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	9,064.00
20/04/2024	IN	TIKER/45031284	41031096		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	13,256.00
22/04/2024	IN	TIKER/45033236	41033040		SAKTHIVELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	19,543.00
27/04/2024	IN	TIKER/45040772	41040534		GAYATHRI RAVICHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,398.00	0.00	27,941.00
27/04/2024	IN	TIKER/45041710	41041471		VINAYAK PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36	8,558.00	0.00	36,499.00
29/04/2024	IN	TIKER/45042538	41042299		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	38,595.00
06/05/2024	IN	TIKER/45053115	41052823		SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	40,691.00
09/05/2024	RC		26019085	Bank Transfer		0.00	38,595.00	2,096.00
09/05/2024	IN	TIKER/45059135	41060070		SINGARAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	8,383.00
09/05/2024	IN	TIKER/45059442	41060372		VENGADA SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,479.00
09/05/2024	IN	TIKER/45060059	41060984		RUBASUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	13,881.00	0.00	24,360.00
11/05/2024	IN	TIKER/45063075	41063985		PAVALAM JESUDAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,31,32	8,329.00	0.00	32,689.00
16/05/2024	IN	TIKER/45070195	41071052		RAVINDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	38,976.00
16/05/2024	IN	TIKER/45070652	41071504		MOHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	41,752.00
17/05/2024	IN	TIKER/45071747	41072585		RUBA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	9,514.00	0.00	51,266.00
17/05/2024	IN	TIKER/45072605	41073439		SATHIYA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	52,654.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45081229	41082005		V V SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	59,595.00
23/05/2024	IN	TIKER/45080604	41081385		RUBA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	68,126.00
24/05/2024	IN	TIKER/45082797	41083562		ALAMELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	72,290.00
31/05/2024	IN	TIKER/45093248	41093954		VEJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	73,678.00
31/05/2024	IN	TIKER/45093325	41094031		VEERA RAGAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	75,774.00
03/06/2024	IN	TIKER/45096765	41098445		LAKSHMI SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	77,870.00
11/06/2024	RC		26033866	Bank Transfer		0.00	75,774.00	2,096.00
12/06/2024	IN	TIKER/45110717	41112251		RESHMA CHATUR VEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,484.00
13/06/2024	IN	TIKER/45113954	41115460		KHRISHA MAMALLAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	5,580.00
13/06/2024	IN	TIKER/45113555	41115066		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	8,356.00
13/06/2024	IN	TIKER/45113077	41114595		VASANTHA RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26	15,269.00	0.00	23,625.00
20/06/2024	IN	TIKER/45124819	41126589		BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	26,401.00
20/06/2024	IN	TIKER/45123972	41125754		SAKTHI VELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,497.00
20/06/2024	IN	TIKER/45123860	41125647		SOUNDAR RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	30,593.00
20/06/2024	IN	TIKER/45123505	41125301		NLG SIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,689.00
21/06/2024	IN	TIKER/45125425	41127314		VASANTHA RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	46,570.00
03/07/2024	IN	TIKER/45145640	41147222		BASHEER AHMED DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	46,848.00
04/07/2024	IN	TIKER/45147370	41148950		VANITHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	65,717.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45147535	41149115		BASHEER AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	9,717.00	0.00	75,434.00
06/07/2024	IN	TIKER/45150136	41151714		RAMYA SP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	77,530.00
08/07/2024	IN	TIKER/45153169	41154740		ANUDEVI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23	3,145.00	0.00	80,675.00
09/07/2024	IN	TIKER/45155304	41156868		BASHEER AHMED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-36	9,149.00	0.00	89,824.00
09/07/2024	IN	TIKER/45153610	41155181		RANA JAGADESA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,27	4,192.00	0.00	94,016.00
09/07/2024	RC		26048313	Bank Transfer		0.00	46,570.00	47,446.00
16/07/2024	IN	TIKER/45165397	41166955		RAJA RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	55,775.00
17/07/2024	IN	TIKER/45167469	41169025		ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	57,163.00
18/07/2024	IN	TIKER/45169728	41171278		D SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	19,433.00	0.00	76,596.00
25/07/2024	IN	TIKER/45181777	41184560		RENUGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	86,002.00
25/07/2024	IN	TIKER/45180637	41183422		MANOJ KP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	88,098.00
26/07/2024	IN	TIKER/45183723	41186683		MANOJ M IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	91,419.00
26/07/2024	IN	TIKER/45182746	41185709		SURYAKANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	93,515.00
26/07/2024	IN	TIKER/45182114	41185077		VANITHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	112,384.00
29/07/2024	IN	TIKER/45186995	41189947		PREMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	113,772.00
03/08/2024	IN	TIKER/45195834	41199008		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,514.00	0.00	123,286.00
06/08/2024	IN	TIKER/45199575	41202735		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	124,674.00
09/08/2024	IN	TIKER/45206124	41209275		PATHI MUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	126,062.00
13/08/2024	RC		26066409	Bank Transfer		0.00	113,772.00	12,290.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	IN	TIKER/45212656	41215796		C K MISHRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	12,603.00
14/08/2024	IN	TIKER/45214546	41217683		PREMA 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	13,449.00
15/08/2024	IN	TIKER/45215774	41218911		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	21,980.00
16/08/2024	IN	TIKER/45217283	41220419		RAMAKRISHNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	26,172.00
19/08/2024	IN	TIKER/45222530	41226676		KOTTESHWARY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13	785.00	0.00	26,957.00
22/08/2024	IN	TIKER/45227118	41231261		NAGAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	30,102.00
22/08/2024	IN	TIKER/45226399	41230543		KALPAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	32,198.00
22/08/2024	IN	TIKER/45226256	41230400		PREMA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	35,821.00
27/08/2024	IN	TIKER/45233752	41238193		PREMA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	41,701.00
28/08/2024	IN	TIKER/45236502	41240940		SIVA RANJANEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,192.00	0.00	45,893.00
30/08/2024	IN	TIKER/45240096	41244528		A SWAROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	47,281.00
02/09/2024	IN	TIKER/45243636	41248397		SUDHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,35,36	8,383.00	0.00	55,664.00
03/09/2024	IN	TIKER/45245037	41249797		VINCENT THAMBURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	59,828.00
04/09/2024	IN	TIKER/45247894	41252648		GANESH NARAYAN RAJAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	61,924.00
04/09/2024	IN	TIKER/45248075	41252829		HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,26,47,35,36,37 ,38	14,671.00	0.00	76,595.00
07/09/2024	IN	TIKER/45253007	41257754		SHANTHI ARULMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	78,691.00
11/09/2024	IN	TIKER/45258236	41262973		WR VISHNUPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	80,787.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2024	RC		26083214	Bank Transfer		0.00	47,281.00	33,506.00
17/09/2024	IN	TIKER/45267166	41272486		ANUROOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	35,602.00
17/09/2024	IN	TIKER/45267936	41273256		RAGINI RAJAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	37,698.00
26/09/2024	IN	TIKER/45281055	41286657		A DHAKSINA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	40,833.00
27/09/2024	IN	TIKER/45282341	41287940		M SUDARSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	59,702.00
27/09/2024	IN	TIKER/45283207	41288806		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25	4,192.00	0.00	63,894.00
28/09/2024	IN	TIKER/45285172	41290771		V S VASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	65,990.00
28/09/2024	IN	TIKER/45284682	41290281		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	68,086.00
01/10/2024	IN	TIKER/45288422	41294011		AKILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	70,182.00
04/10/2024	IN	TIKER/45294202	41300773		ASHOK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	72,278.00
07/10/2024	RC		26093853	Bank Transfer		0.00	68,086.00	4,192.00
10/10/2024	RC		26094978	Bank Transfer		230,000.00	0.00	234,192.00
10/10/2024	RC		26094978	Cash Amount Received		0.00	230,000.00	4,192.00
17/10/2024	RC		26098320	Bank Transfer		0.00	230,000.00	-225,808.00
17/10/2024	JE		3243571			230,000.00	0.00	4,192.00
22/10/2024	IN	TIKER/45320990	41328492		E GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	5,862.00
24/10/2024	IN	TIKER/45324045	41331633		P RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	8,046.00
25/10/2024	IN	TIKER/45325498	41333257		HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17	8,736.00	0.00	16,782.00
28/10/2024	IN	TIKER/45330099	41337956		SUDALAI MADASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	18,966.00
28/10/2024	IN	TIKER/45329593	41337450		SHANKAR T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	21,150.00
28/10/2024	IN	TIKER/45329144	41337002		SEETHALAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	23,334.00
29/10/2024	IN	TIKER/45330430	41338398		ARNOLD JUDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	25,518.00
06/11/2024	IN	TIKER/45341262	41349576		DINESH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	27,702.00

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11/11/2024	RC		26110073	dtsmilecare@okaxis-431698284134 Bank Transfer		0.00	25,518.00	2,184.00
11/11/2024	IN	TIKER/45349077	41357498		BANUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,982.00	0.00	5,166.00
12/11/2024	IN	MIKER/43600599	43600599	DFINE/LEASE/LEASE CHG/OCT 2024	DFINE/LEASE/LEASE CHG/OCT 2024-	4,321.00	0.00	9,487.00
12/11/2024	IN	TIKER/45349643	41358064		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	10,978.00
20/11/2024	IN	TIKER/45364033	41373304		KVENKITACHALAM DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	11,763.00
21/11/2024	IN	TIKER/45364557	41373864		DAVID PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,982.00	0.00	14,745.00
21/11/2024	IN	TIKER/45365294	41374631		KALAIVANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	19,218.00
21/11/2024	IN	TIKER/45365712	41375061		HEMA AJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	20,709.00
23/11/2024	IN	TIKER/45369488	41378993		RAJENDRAN E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	22,893.00
28/11/2024	IN	TIKER/45376658	41386449		UMA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	24,384.00
						2,188,660.00	2,164,276.00	

*Period Closing Bal.: 24,384.00