



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN002839 - GOPINATH KANDHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369260	17096		EZHIMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
01/03/2022	IN	SA2100369506	3417		AJITH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	11,872.00
02/03/2022	IN	SA2100369671	12180		ABIRAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	15,792.00
02/03/2022	IN	SA2100370063	25014		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,752.00
03/03/2022	IN	SA2100372184	34830		SUGUNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,135.00
03/03/2022	IN	SA2100371027	10990		RAJKUMAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	23,285.00
10/03/2022	IN	SA2100382285	34831		THILAGAVATHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,668.00
10/03/2022	IN	SA2100381851	18957		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	27,434.00
11/03/2022	IN	SA2100383648	49216		SAKTHISHREE 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	27,658.00
11/03/2022	IN	SA2100383955	164		ARUTCHISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	39,368.00	0.00	67,026.00
13/03/2022	IN	SA2100386693	34832		SAKTHISHREE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	68,409.00
22/03/2022	IN	SA2100399554	12181		SHIVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	72,329.00
22/03/2022	IN	SA2100400139	10991		VASANTHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	76,479.00
26/03/2022	IN	SA2100406546	25015		NITHYA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	78,439.00
26/03/2022	IN	SA2100405828	10992		MEENATCHI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	82,589.00
31/03/2022	IN	SA2100413349	6355		KEERTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	88,525.00
02/04/2022	IN	SA2200002923	1002758		SEETHA 27a. DENTCARE NOVA FACING W/DIE-22,23	2,766.00	0.00	91,291.00
02/04/2022	IN	SA2200001872	1001756		RAMYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS. UP TO 3 UNIT-36,37	6,160.00	0.00	97,451.00
02/04/2022	IN	SA2200002906	1002742		SELVA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	98,834.00
04/04/2022	RC		6002236	14681 Cash Amount Received		0.00	25,000.00	73,834.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	RC		6002235	14682 Cash Amount Received		0.00	25,000.00	48,834.00
07/04/2022	RC		6007494	Bank Transfer		0.00	38,525.00	10,309.00
12/04/2022	IN	SA2200015719	1014598		EZHILARASI 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	13,075.00
16/04/2022	IN	SA2200020602	1019373		PORKODI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46,47	4,816.00	0.00	17,891.00
16/04/2022	IN	SA2200020209	1018987		NITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	19,851.00
20/04/2022	IN	SA2200025045	1023756		THILAGAVATHY 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	21,234.00
21/04/2022	IN	SA2200028229	1027885		RISHAB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	27,170.00
23/04/2022	IN	SA2200031519	1031130		DHANAM 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	28,553.00
23/04/2022	IN	SA2200031008	1030626		SHERLEY 29 DENTCARE NOVA FULL METAL W/O DIE-47	560.00	0.00	29,113.00
25/04/2022	IN	SA2200033010	1032912		PALAZHICHAMY 27a. DENTCARE NOVA W/DIE-16,17,18,23,24,25,26,27	11,066.00	0.00	40,179.00
01/05/2022	IN	SA2200041618	1041502		MUTHULINGAM 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	42,945.00
03/05/2022	IN	SA2200043536	1043413		IRFANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,33	5,936.00	0.00	48,881.00
04/05/2022	IN	SA2200045448	1045306		MANJU 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	51,647.00
04/05/2022	IN	SA2200045449	1045307		KANCHANA 27a. DENTCARE NOVA W/DIE-22,23,24	4,150.00	0.00	55,797.00
04/05/2022	RC		6011847	Bank Transfer		0.00	40,179.00	15,618.00
04/05/2022	IN	SA2200046418	1046266		DORA 27a. DENTCARE NOVA W/DIE-35,36,37,46	5,533.00	0.00	21,151.00
07/05/2022	IN	SA2200051534	1051382		RAMESH BABU 27a. DENTCARE NOVA W/DIE-33,34,46,47	5,533.00	0.00	26,684.00
11/05/2022	IN	SA2200056117	1055933		MR.JOHN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	28,067.00
12/05/2022	IN	SA2200056665	1056475		MISS. SHREEDEVI 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	29,299.00
12/05/2022	IN	SA2200056666	1056476		MRS ANDAL 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	30,083.00
12/05/2022	IN	SA2200056693	1056503		KRISHNA PRIYA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	31,466.00
14/05/2022	IN	SA2200060836	1060636		NARYANAN 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	34,232.00
17/05/2022	IN	SA2200064514	1064347		SARASWATHI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	35,615.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2022	IN	SA2200070925	1070715		MR.SWOMINATHAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	36,998.00
22/05/2022	IN	SA2200071652	1071433		ANDAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	38,946.91
22/05/2022	IN	SA2200071469	1071252		GOWTHAM 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	40,329.91
26/05/2022	IN	SA2200076846	1076606		SWARNALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,18,33,34,35,36,37,46, 47,48	21,560.00	0.00	61,889.91
28/05/2022	IN	SA2200079980	1079807		ANDAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	63,838.82
30/05/2022	IN	SA2200082000	1081860		JAYAVELU 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	67,988.82
02/06/2022	IN	SA2200086868	1086712		SWARNALATHAMANAMOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	11,368.00	0.00	79,356.82
07/06/2022	IN	SA2200093775	1093619		SWETHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	79,916.82
10/06/2022	RC		6028373	Bank Transfer		0.00	67,989.00	11,927.82
11/06/2022	IN	SA2200100095	1099923		GEETHA KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	16,077.82
11/06/2022	IN	SA2200099849	1099678		HEMANAATHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,460.82
13/06/2022	IN	SA2200102206	1102026		MUTHU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	21,380.82
16/06/2022	IN	SA2200106906	1106728		SALAMBAL 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	29,679.82
16/06/2022	IN	SA2200106726	1106550		SHREERAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,062.82
17/06/2022	IN	SA2200107830	1107649		KASTHURI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	37,978.82
18/06/2022	IN	SA2200109572	1109383		RAMESH BABU 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	42,128.82
20/06/2022	IN	SA2200111790	1111600		MRS.AMUDTHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,511.82
21/06/2022	IN	SA2200114069	1113870		SWATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	47,039.82
22/06/2022	IN	SA2200115616	1115410		PRAVEEN RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	48,999.82
24/06/2022	IN	SA2200118711	1118510		JANANI 27a. DENTCARE NOVA W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	4,726.00	0.00	53,725.82
29/06/2022	IN	SA2200124568	1124352		DINESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	57,253.82
29/06/2022	IN	SA2200124766	1124544		GOVINDARAJ 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	60,019.82

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2022	IN	SA2200129214	1128974		HEMANAATHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	61,402.82
01/07/2022	IN	SA2200129623	1129380		GOWRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,785.82
04/07/2022	IN	SA2200132858	1132635		ARAVINTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	65,753.82
05/07/2022	IN	SA2200133398	1133175		PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	68,721.82
08/07/2022	IN	SA2200138462	1138235		DHANAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	71,129.82
08/07/2022	IN	SA2200138979	1138748		NATRAJAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	73,895.82
09/07/2022	IN	SA2200140400	1140160		MRS MANJULA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	77,244.82
11/07/2022	IN	SA2200142303	1142075		MRS. SARITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,351.00	0.00	81,595.82
12/07/2022	IN	SA2200143109	1142878		MR VINOTH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,978.82
12/07/2022	IN	SA2200143583	1143349		SUMATHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	84,361.82
12/07/2022	IN	SA2200143752	1143517		MR VITTAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,744.82
13/07/2022	RC		6044082	Cash Amount Received		0.00	20,000.00	65,744.82
13/07/2022	RC		6044081	Cash Amount Received		0.00	20,000.00	45,744.82
13/07/2022	RC		6044080	Cash Amount Received		0.00	20,000.00	25,744.82
15/07/2022	IN	SA2200149728	1149474		NITHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	27,127.82
18/07/2022	IN	SA2200152546	1152293		RAJESHWARI 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	28,424.82
21/07/2022	321		49797			0.00	19.82	28,405.00
25/07/2022	IN	SA2200163207	1162937		SARASWATHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	29,702.00
25/07/2022	IN	SA2200163525	1163254		DR MALIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	31,660.00
30/07/2022	IN	SA2200171735	1171455		SHALINI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	48,985.00
30/07/2022	IN	SA2200171976	1171696		SHEFAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	50,943.00
05/08/2022	IN	SA2200182257	1181959		DHAYALAN 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	53,537.00
08/08/2022	RC		6052019	Bank Transfer		0.00	50,943.00	2,594.00
10/08/2022	IN	SA2200187987	1187687		FAGAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	3,891.00
13/08/2022	IN	SA2200193266	1192967		GAYATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25	5,875.00	0.00	9,766.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2022	IN	SA2200194567	1194263		KARUPPASWAMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	13,656.00
16/08/2022	IN	SA2200197113	1196801		AYYAMMAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	14,953.00
17/08/2022	IN	SA2200198479	1198174		DHIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,911.00
17/08/2022	IN	SA2200199416	1199106		JAGAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	18,208.00
17/08/2022	RT	1187687	11004079	Based On A/R Invoices 1187687.		0.00	1,297.00	16,911.00
18/08/2022	IN	SA2200199594	1199283		AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	18,869.00
18/08/2022	IN	SA2200199915	1199603		LAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	20,166.00
19/08/2022	IN	SA2200201056	1200741		SUDHA BALAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36	6,484.00	0.00	26,650.00
21/08/2022	IN	SA2200204499	1204177		CHANDRA 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	29,244.00
22/08/2022	IN	SA2200205018	1204694		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	30,541.00
23/08/2022	IN	SA2200207059	1206725		VINOTH 27a. DENTCARE NOVA W/DIE-47 ,48	2,594.00	0.00	33,135.00
23/08/2022	IN	SA2200206332	1206002		MRS VIJAI LAKSHMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,41	3,150.00	0.00	36,285.00
24/08/2022	IN	SA2200209120	1208783		VIGNESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	38,543.00
27/08/2022	IN	SA2200213100	1212756		SUMATHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	42,565.00
01/09/2022	IN	SA2200220767	1220430		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46 ,47	6,484.00	0.00	49,049.00
03/09/2022	IN	SA2200223710	1223363		THANDAPANI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	50,346.00
06/09/2022	RC		6065672	Bank Transfer		0.00	42,650.00	7,696.00
06/09/2022	IN	SA2200227690	1227334		SWETHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	8,158.00
07/09/2022	IN	SA2200228962	1228602		SAI KRISHNA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,455.00
08/09/2022	IN	SA2200229407	1229045		USHARANI K R 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	10,752.00
08/09/2022	IN	SA2200229609	1229247		SRINIVASAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,049.00
10/09/2022	IN	SA2200231280	1230917		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27	3,917.00	0.00	15,966.00
17/09/2022	IN	SA2200240688	1240316		MRS LATIFA 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	17,263.00
17/09/2022	IN	SA2200241251	1240879		MRS.GEETHA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	19,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2022	IN	SA2200241812	1241437		SHIRLEY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,154.00
18/09/2022	IN	SA2200242497	1242120		SUDHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	25,044.00
20/09/2022	IN	SA2200244139	1243755		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	30,919.00
20/09/2022	IN	SA2200244664	1244280		SENTHIL KUMAR 27a. DENTCARE NOVA W/DIE-34 ,44	2,594.00	0.00	33,513.00
21/09/2022	IN	SA2200246240	1245854		MANDHAKUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,810.00
22/09/2022	IN	SA2200247423	1247026		MR. SEBASTIAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	36,107.00
23/09/2022	IN	SA2200249305	1248906		JAYAKUMAR. 27a. DENTCARE NOVA W/DIE-36 ,37 ,46	3,890.00	0.00	39,997.00
24/09/2022	IN	SA2200251989	1251585		MINHARUNNISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,955.00
06/10/2022	IN	SA2200265624	1265252		DR SHANMUGAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	43,913.00
06/10/2022	IN	SA2200265917	1265543		MANJULA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	46,990.00
07/10/2022	RC		6079016	Bank Transfer		0.00	41,955.00	5,035.00
07/10/2022	IN	SA2200267641	1267263		PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	6,993.00
07/10/2022	IN	SA2200268159	1267779		MEENAKSHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	10,883.00
08/10/2022	IN	SA2200268774	1268402		GOWTHAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	8,316.00	0.00	19,199.00
12/10/2022	IN	SA2200274113	1273740		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	25,074.00
12/10/2022	IN	SA2200274144	1273771		UMAMAHESHWARI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	28,964.00
14/10/2022	IN	SA2200276002	1275631		INDIRA 19a.M L S CROWN/BRIDGE-15 ,22 ,23 ,24 ,25 ,26 ,35 ,36 ,45 ,46	14,648.00	0.00	43,612.00
17/10/2022	IN	SA2200279684	1279302		MR.SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,570.00
17/10/2022	IN	SA2200280157	1279772		MS ANUSHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	46,867.00
18/10/2022	IN	SA2200281192	1280807		JAYANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	49,125.00
18/10/2022	IN	SA2200281486	1281099		LAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	56,906.00
19/10/2022	IN	SA2200282389	1282003		DHANALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	58,864.00
20/10/2022	IN	SA2200284616	1284240		SASI KUMAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 ,36 ,37 ,45	10,374.00	0.00	69,238.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	2210129231	7002533	U/L Based On Sales Orders 2656.	LAKSHMI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	70,393.00
22/10/2022	IN	SA2200287473	1287095		AARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,351.00
25/10/2022	IN	SA2200289554	1289176		SANJAY KUMAR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	77,538.00
03/11/2022	IN	SA2200301230	1300860		TAJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	78,835.00
03/11/2022	RC		6090499	Bank Transfer		0.00	77,538.00	1,297.00
05/11/2022	IN	SA2200304188	1303810		GAVTHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	50,426.00	0.00	51,723.00
11/11/2022	IN	SA2200312271	1311907		PRAVEEN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	56,910.00
11/11/2022	IN	SA2200312284	1311920		JEEVITHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	58,207.00
11/11/2022	IN	SA2200311985	1311622		SAMAS 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,504.00
15/11/2022	RC		6095820	Bank Transfer		0.00	59,504.00	0.00
17/11/2022	IN	SA2200319808	1319439		THARAMBIKAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,21	7,891.00	0.00	7,891.00
18/11/2022	IN	SA2200320825	1320462		SURYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,849.00
01/12/2022	RC		6102274	Bank Transfer		0.00	9,849.00	0.00
02/12/2022	IN	SA2200340398	1340484		JAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
09/12/2022	IN	SA2200348754	1348835		PAPITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	3,916.00
10/12/2022	IN	SA2200350734	1350810		MRS.PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	7,833.00
13/12/2022	IN	SA2200353344	1353419		VIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	11,750.00
16/12/2022	IN	SA2200358200	1358678		SOUNDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	14,716.00
16/12/2022	IN	SA2200358709	1359182		PREMA LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35 ,37	5,875.00	0.00	20,591.00
31/12/2022	IN	SA2200379771	1380238		MR.PRAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	22,549.00
02/01/2023	IN	SA2200380895	1381369		JAYASHREE 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	23,846.00
02/01/2023	IN	SA2200380887	1381361		DHARSHINIPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	25,804.00
03/01/2023	IN	SA2200382421	1382893		PALANI JAYACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36	3,917.00	0.00	29,721.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	SA2200382063	1382536		AVINASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,679.00
03/01/2023	IN	SA2200382010	1382483		DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,637.00
04/01/2023	RC		6118173	Bank Transfer		0.00	22,549.00	11,088.00
11/01/2023	IN	SA2200393287	1393752		SANUJA 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	13,682.00
12/01/2023	IN	SA2200395561	1396032		MARY PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	19,615.00
20/01/2023	IN	2301253091	7013734	TRAY WITH MODEL -2 Based On Sales Orders 14498.	SUBASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	20,875.00
26/01/2023	IN	SA2200414458	1414913		MUNUSAMY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	24,765.00
27/01/2023	IN	2301262681	7014414	PERMISSION NO;6730 Based On Sales Orders 15233.	NAJIBHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,343.00
02/02/2023	IN	SA2200425025	1425461		DEVI 27a. DENTCARE NOVA W/DIE-16 ,43 ,44 ,45 ,46 ,47	7,781.00	0.00	33,124.00
02/02/2023	IN	SA2200423746	1424187		FARHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37	3,917.00	0.00	37,041.00
03/02/2023	RC		6130517	Bank Transfer		0.00	25,343.00	11,698.00
04/02/2023	IN	SA2200427508	1427937		JEEVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,656.00
04/02/2023	IN	SA2200427490	1427919		PRITHVIRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	15,614.00
08/02/2023	IN	SA2200432057	1432481		MURALI KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,572.00
10/02/2023	IN	SA2200436558	1436972		VINOTH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	19,530.00
11/02/2023	IN	2302284671	7016453	TRAYWITH MODEL -2 Based On Sales Orders 17403.	MR. BASKARATHONDAMAN DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	24,250.00
11/02/2023	IN	SA2200437009	1437425		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,208.00
14/02/2023	IN	SA2200440098	1440516		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	3,917.00	0.00	30,125.00
22/02/2023	IN	SA2200451580	1451976		ANTONY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,422.00
24/02/2023	IN	SA2200455378	1455766		PRABHU 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	36,609.00
01/03/2023	IN	SA2200461643	1462023		PURSATHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	10,857.00	0.00	47,466.00
02/03/2023	IN	SA2200463550	1463931		SUSILA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,763.00
03/03/2023	RC		6143404	Bank Transfer		0.00	36,609.00	12,154.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2023	IN	SA2200481492	1481858		KAVIN MADHAV 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	462.00	0.00	12,616.00
17/03/2023	IN	SA2200484389	1484757		SHANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,31 ,32 ,33	17,798.00	0.00	30,414.00
18/03/2023	IN	2303338651	7021155	Based On Sales Orders 22833.	SHAJUDEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	31,674.00
22/03/2023	IN	SA2200490958	1491310		KALAISELVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,971.00
22/03/2023	IN	SA2200490942	1491295		MONIKA CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	34,929.00
22/03/2023	IN	SA2200491878	1492227		RAMALINGAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	44,006.00
22/03/2023	IN	2303342321	7021581	Based On Sales Orders 23334.	MARY PRABHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	44,636.00
22/03/2023	IN	SA2200491128	1491478		UMA MAHESHWARI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	48,526.00
23/03/2023	IN	SA2200492022	1492371		SUDHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	49,823.00
24/03/2023	IN	SA2200493865	1494210		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	56,307.00
24/03/2023	IN	SA2200493851	1494196		BRIGHTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	57,604.00
30/03/2023	IN	SA2200502265	1502602		RAJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 ,46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	8,111.00	0.00	65,715.00
30/03/2023	IN	SA2200502221	1502558		NIRMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	74,614.00
30/03/2023	IN	SA2200501864	1502203		JAYA PRATHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	75,911.00
30/03/2023	IN	SA2200501635	1501975		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,44 ,45 ,46	20,764.00	0.00	96,675.00
03/04/2023	IN	SA2300001999	31001993		NAGENDHRAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	97,972.00
05/04/2023	RC		16002517	Bank Transfer		0.00	96,675.00	1,297.00
06/04/2023	IN	SA2300007502	31007484		NAGA 27a. DENTCARE NOVA W/DIE-23 ,26 ,43 ,44	5,187.00	0.00	6,484.00
10/04/2023	IN	SA2300010117	31010102		ELAVARASI M 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	9,561.00
11/04/2023	IN	SA2300011717	31011703		SAPNA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,519.00
13/04/2023	IN	SA2300015342	31015328		SHANMUGA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,477.00
14/04/2023	IN	SA2300016880	31016864		HEMAMALINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	17,367.00
15/04/2023	IN	SA2300018004	31017983		RAGHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	23,242.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300020073	31020048		ARUN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,539.00
24/04/2023	IN	2304425561	34005127	U/L Based On Sales Orders 4849.	KEERTHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,260.00	0.00	25,799.00
25/04/2023	IN	SA2300029504	31029486		SUBASHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	34,698.00
27/04/2023	IN	2304429721	34006185	Based On Sales Orders 5966.	SRILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	35,995.00
28/04/2023	IN	SA2300033653	31033630		SENTHIL KUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	38,253.00
03/05/2023	IN	SA2300038812	31038783		CHITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	41,219.00
04/05/2023	IN	SA2300040212	31040185		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	45,136.00
04/05/2023	IN	SA2300040304	31040277		PREMALATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	46,433.00
05/05/2023	IN	2305452541	34008427	Based On Sales Orders 8501.	SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	48,391.00
06/05/2023	RC		16016103	Bank Transfer		0.00	38,253.00	10,138.00
13/05/2023	IN	SA2300052657	31052634		GURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,35 ,36	5,875.00	0.00	16,013.00
17/05/2023	IN	SA2300056552	31056531		BALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	29,663.00	0.00	45,676.00
17/05/2023	IN	SA2300056975	31056954		MALARVIZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47	14,831.00	0.00	60,507.00
19/05/2023	IN	SA2300059000	31058975		UMA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 27a. DENTCARE NOVA W/DIE-36	4,263.00	0.00	64,770.00
19/05/2023	IN	SA2300059414	31059387		DIMPLE 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	67,658.00
25/05/2023	IN	TI/35001346	31068465		SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	5,933.00	0.00	73,591.00
31/05/2023	IN	SA2300073257	31076506		M R BARGAV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,888.00
01/06/2023	IN	SA2300074561	31078190		MEENA 27a. DENTCARE NOVA W/DIE-36 ,45 ,46 ,47	5,187.00	0.00	80,075.00
01/06/2023	IN	TI/35003699	31078400		NIHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46,36,37	9,791.00	0.00	89,866.00
01/06/2023	IN	TI/35003789	31078490		SRESHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	91,163.00
02/06/2023	RC		16028224	Bank Transfer		0.00	74,888.00	16,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2023	IN	SA2300077270	31081665		SHARADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	10,857.00	0.00	27,132.00
03/06/2023	IN	SA2300077593	31081986		MUSTAQ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,429.00
05/06/2023	IN	TI/35004892	31083846		VISHNUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	30,387.00
05/06/2023	IN	SA2300079340	31084301		KISHORE 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	31,684.00
06/06/2023	IN	SA2300079889	31085272		MS DHIVYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	32,981.00
10/06/2023	IN	SA2300084656	31091729		NISHA RAIHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	23,657.00	0.00	56,638.00
10/06/2023	IN	SA2300085431	31092502		GRACE MARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,19a.M L S CROWN/BRIDGE-15 ,16 ,24 ,25 ,26 ,27 ,21 M L S FULL METAL-28	18,611.00	0.00	75,249.00
20/06/2023	IN	TI/35010357	31107653		ROHIT MIDHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	78,252.00
21/06/2023	IN	SA2300098576	31108996		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	79,549.00
21/06/2023	IN	SA2300098007	31108431		CHITRA SANKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	80,846.00
23/06/2023	IN	TI/35011365	31113471		M.R. SUNDERRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,43	2,594.00	0.00	83,440.00
23/06/2023	IN	TI/35011311	31113417		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	86,406.00
24/06/2023	IN	SA2300103245	31114797		ABISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	88,364.00
27/06/2023	IN	TI/35012509	31119034		SURENDAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	88,942.00
27/06/2023	IN	SA2300105797	31118118		SARTHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	90,239.00
29/06/2023	IN	SA2300108320	31121554		USHARANI K R 27a. DENTCARE NOVA W/DIE-25 ,47	2,594.00	0.00	92,833.00
30/06/2023	IN	SA2300110346	31124505		ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	107,664.00
01/07/2023	RC		16041300	Bank Transfer		0.00	100,000.00	7,664.00
03/07/2023	RC		16042835	Bank Transfer		0.00	7,664.00	0.00
03/07/2023	IN	TI/35015227	31128374		SANLTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,229.00	0.00	7,229.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113602	31129203		DORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	8,617.00
04/07/2023	IN	SA2300113753	31129350		VISHNU SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	10,004.00
04/07/2023	IN	SA2300113895	31129490		NITHILAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,100.00
05/07/2023	IN	SA2300114356	31130634		CHINNARAJ 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	14,694.00
07/07/2023	IN	SA2300117001	31135489		RAJENDHIRAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26 ,27 ,28	53,398.00	0.00	68,092.00
09/07/2023	IN	TI/35019333	31137635		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,188.00
10/07/2023	IN	TI/35019871	31138550		KARHIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	74,380.00
12/07/2023	IN	TI/35022242	31141711		SHARADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,33,34	14,673.00	0.00	89,053.00
18/07/2023	IN	TI/35029218	31151673		ANNALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	90,440.00
18/07/2023	IN	TI/35029263	31151718		MURUGAIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	92,536.00
20/07/2023	IN	TI/35032507	31155474		PRIYANKA BORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	95,767.00
26/07/2023	IN	TI/35041011	31164879		ROJA MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	97,154.00
31/07/2023	IN	TI/35047135	31171323		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	98,541.00
02/08/2023	IN	TI/35051584	31175916		MR. SAMEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	99,176.00
04/08/2023	RC		16058764	UPI Transaction Bank Transfer		0.00	98,541.00	635.00
05/08/2023	IN	SA2300124366	31179993		JYOTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	3,051.00
05/08/2023	IN	TI/35057156	31181649		RAJAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	4,438.00
05/08/2023	IN	TI/35057285	31181778		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	5,825.00
06/08/2023	IN	TI/35057424	31181928		MOHANA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	9,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35069478	31194162		MADHUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,082.00
14/08/2023	IN	TI/35069888	31194567		SAKKU BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,470.00
17/08/2023	IN	TI/35073430	31198139		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	19,757.00
18/08/2023	IN	TI/35074975	31199686		PANDIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	25,309.00
21/08/2023	IN	TI/35080440	31205097		MR. SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,405.00
25/08/2023	IN	TI/35087752	31212456		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,41,42,43,44,45,31,32,33,34,35 ,36,37	31,926.00	0.00	59,331.00
28/08/2023	IN	TI/35090961	31215698		ROSELINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	61,427.00
29/08/2023	IN	TI/35091607	31216346		PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	2,776.00	0.00	64,203.00
01/09/2023	IN	TI/35095911	31220694		RAJALAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	64,781.00
04/09/2023	RC		16070853	Bank Transfer		0.00	64,203.00	578.00
04/09/2023	IN	TI/35099953	31224777		MOHANA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,868.00
05/09/2023	IN	TI/35101500	31226328		SHANTHI SAMPATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,43,44,45,46	53,461.00	0.00	60,329.00
07/09/2023	IN	TI/35104475	31229305		GNANAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	61,717.00
07/09/2023	IN	TI/35104009	31228841		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	63,105.00
09/09/2023	IN	TI/35106934	31231783		SOWMIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	66,250.00
09/09/2023	IN	TI/35106828	31231677		MEHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	69,395.00
09/09/2023	IN	TI/35107697	31232542		SOWMIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	69,973.00
12/09/2023	IN	TI/35110607	31235457		MR KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	72,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2023	IN	TI/35116195	31241050		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	74,165.00
16/09/2023	IN	TI/35118163	31243018		DILIP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	76,941.00
16/09/2023	IN	TI/35118338	31243192		CHAKRAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	78,329.00
21/09/2023	IN	TI/35124624	31249501		LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	84,616.00
22/09/2023	IN	TI/35127234	31252097		LAKSHMI YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,36	4,164.00	0.00	88,780.00
22/09/2023	IN	TI/35126942	31251805		MR T S RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	90,876.00
23/09/2023	IN	TI/35128533	31253394		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	95,040.00
23/09/2023	IN	TI/35127823	31252687		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	96,428.00
28/09/2023	IN	TI/35134464	31259361		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,45	18,045.00	0.00	114,473.00
29/09/2023	IN	TI/35137019	31261913		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	115,861.00
29/09/2023	IN	TI/35136120	31261016		MYTHILI BALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	117,249.00
29/09/2023	IN	TI/35136072	31260968		THEJASWNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	121,441.00
30/09/2023	IN	TI/35138366	31263261		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	123,537.00
30/09/2023	IN	TI/35138250	31263145		SRISHYLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	127,729.00
30/09/2023	IN	TI/35137751	31262646		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	129,825.00
01/10/2023	IN	TI/35139756	31264654		MONISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	131,921.00
03/10/2023	IN	TI/35141711	31266609		KAMATCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	134,017.00
04/10/2023	RC		16085826	Bank Transfer		0.00	79,825.00	54,192.00
06/10/2023	IN	TI/35145868	31270760		ARAVINDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,288.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/10/2023	IN	TI/35146651	31271542		KANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	63,229.00
07/10/2023	RC		16087718	Bank Transfer		0.00	50,000.00	13,229.00
07/10/2023	IN	TI/35147090	31271984		NAFEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,164.00	0.00	17,393.00
09/10/2023	IN	TI/35150223	31275117		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,781.00
10/10/2023	IN	TI/35151495	31276395		SHINY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46,47	20,962.00	0.00	39,743.00
10/10/2023	IN	TI/35151718	31276617		PADMAVATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	42,159.00
10/10/2023	IN	TI/35152100	31276997		PAUL RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	12,579.00	0.00	54,738.00
13/10/2023	IN	TI/35157400	31282301		CHITRA SAMPATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,832.00	0.00	59,570.00
17/10/2023	IN	TI/35161690	31286595		ANANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	63,734.00
22/10/2023	IN	TI/35169496	31294394		RANI A DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36	23,696.00	0.00	87,430.00
22/10/2023	IN	TI/35169943	31294840		SURENDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	93,717.00
22/10/2023	IN	TI/35170274	31295171		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	112,586.00
26/10/2023	IN	TI/35173925	31298825		HEPZI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	4,192.00	0.00	116,778.00
26/10/2023	IN	TI/35173935	31298835		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	118,166.00
31/10/2023	IN	TI/35179562	31304468		SHIBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	133,890.00
31/10/2023	IN	TI/35180756	31305660		SAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	135,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2023	IN	TI/35183573	31308477		RANI A DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,45,46 ,47,31,32,33,34,35,36	17,063.00	0.00	152,341.00
02/11/2023	IN	TI/35183652	31308556		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	153,729.00
07/11/2023	RC		16103506	Internet Banking Bank Transfer		0.00	135,278.00	18,451.00
07/11/2023	IN	TI/35190219	31315126		SELVARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	19,226.00
08/11/2023	IN	TI/35192106	31317018		AARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	2,776.00	0.00	22,002.00
08/11/2023	IN	TI/35192599	31317511		TAMIZH DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	25,147.00
09/11/2023	IN	TI/35193218	31318129		CHITHRA SANKARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	27,563.00
11/11/2023	IN	TI/35196949	31321865		SELVARAJ 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	28,409.00
11/11/2023	IN	TI/35196858	31321774		ADITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,797.00
11/11/2023	IN	TI/35196520	31321438		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,893.00
13/11/2023	IN	TI/35199057	31323976		HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	35,038.00
16/11/2023	IN	TI/35202305	31327325		PAUL KIRUBHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,134.00
17/11/2023	IN	TI/35204033	31329053		NYANAPRAKASAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	37,909.00
18/11/2023	IN	TI/35205325	31330346		SELVARAJ DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	40,004.00
18/11/2023	IN	TI/35205529	31330550		MR. NASEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	41,392.00
20/11/2023	IN	TI/35206799	31331819		SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,488.00
22/11/2023	IN	TI/35210592	31335610		NYANAPRAKASAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,31,32,33,34	701.00	0.00	44,189.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2023	IN	TI/35212250	31337271		SELVARAJ DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	46,662.00
24/11/2023	IN	TI/35213338	31338358		ALAGURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	48,758.00
24/11/2023	IN	TI/35213370	31338390		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	59,863.00
26/11/2023	IN	TI/35215843	31340863		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	62,639.00
27/11/2023	IN	TI/35216462	31341486		NYANAPRAKASAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	2,800.00	0.00	65,439.00
28/11/2023	IN	TI/35219131	31344154		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,27,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,25,26,27,36	12,861.00	0.00	78,300.00
29/11/2023	IN	TI/35219683	31344712		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	80,396.00
05/12/2023	IN	TI/35227547	31352593		NYANAPRAKASAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,31,32,33 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33	2,607.00	0.00	83,003.00
06/12/2023	RC		16114847	gopinaath.kandhan-2@okaxis-33405974412 0		0.00	80,396.00	2,607.00
08/12/2023	IN	TI/35232415	31357466		KUMARVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,703.00
20/12/2023	IN	TI/35249899	31374938		KVAARAVEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	6,089.00
21/12/2023	IN	TI/35251420	31376458		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	10,253.00
22/12/2023	IN	TI/35253237	31378271		NASEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	11,641.00
28/12/2023	IN	TI/35260930	31385958		ARAVIND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	21,075.00
30/12/2023	IN	TI/35265189	31390166		LOKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,171.00
03/01/2024	RC		16127145	Bank Transfer		0.00	23,171.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35271910	31396738		PRAVATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
06/01/2024	IN	TI/35273831	31398600		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	7,216.00
10/01/2024	IN	TI/35280036	31404567		ANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	8,604.00
10/01/2024	IN	TI/35279956	31404490		SAMEER DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	9,239.00
12/01/2024	IN	TI/35283178	31407621		NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,335.00
12/01/2024	IN	TI/35283876	31408253		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,431.00
22/01/2024	IN	TI/35295213	31421308		MRS.SANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,819.00
23/01/2024	IN	TI/35297732	31423829		TAMILSELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,915.00
24/01/2024	IN	TI/35299149	31425244		RENUKA DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	17,302.00
29/01/2024	IN	TI/35305715	31431803		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,398.00
02/02/2024	RC		16141162	Bank Transfer		0.00	19,398.00	0.00
02/02/2024	IN	TI/35313116	31439211		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
04/02/2024	IN	TI/35315715	31441808		DELPHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	76,175.00	0.00	78,271.00
07/02/2024	IN	TI/35320591	31446684		NANDHINI ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	80,367.00
08/02/2024	IN	TI/35321821	31447912		ARUNA GIRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	14,972.00	0.00	95,339.00
09/02/2024	IN	TI/35323571	31449663		RENUKA DEVI 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	95,762.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325064	31451157		LAKSHMI ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	99,954.00
10/02/2024	IN	TI/35325761	31451854		PANDI SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	102,050.00
10/02/2024	IN	TI/35325940	31452033		DEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	103,438.00
10/02/2024	IN	TI/35325898	31451991		SARIKA NAYEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	105,534.00
11/02/2024	IN	TI/35326353	31452445		THARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	107,630.00
13/02/2024	IN	TI/35329002	31455091		MR MANIVANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	109,018.00
14/02/2024	IN	TI/35331245	31457331		GOVINDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16,17,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	28,613.00	0.00	137,631.00
15/02/2024	IN	TI/35332872	31458951		RENUKA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	154,288.00
15/02/2024	IN	TI/35332401	31458482		RENUKA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	155,545.00
20/02/2024	IN	TI/35339583	31465657		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	158,321.00
21/02/2024	IN	TI/35341414	31467485		ANVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	160,417.00
21/02/2024	IN	TI/35341689	31467759		RENUKA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	161,995.00
26/02/2024	IN	TI/35348717	31474779		RAZYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	164,091.00
28/02/2024	IN	TI/35352383	31478444		ASHWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	166,187.00
28/02/2024	IN	TI/35352411	31478472		RADHA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	170,379.00
06/03/2024	RC		16157549	Online Payment Bank Transfer		0.00	170,379.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2024	IN	TI/35363847	31489914		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
06/03/2024	IN	TI/35363678	31489745		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	4,164.00
06/03/2024	IN	TI/35363544	31489611		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	5,552.00
14/03/2024	IN	TI/35376348	31502420		VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	6,940.00
14/03/2024	IN	TI/35375708	31501781		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,328.00
18/03/2024	IN	TI/35380606	31506705		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,424.00
18/03/2024	IN	TI/35381291	31507389		PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	11,812.00
18/03/2024	IN	TI/35381415	31507513		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	30,681.00
19/03/2024	IN	TI/35382971	31509071		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,971.00
30/03/2024	IN	TI/35398871	31524969		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,067.00
30/03/2024	IN	TI/35398628	31524726		SUBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,163.00
02/04/2024	IN	TIKER/45002250	41002244		NIRANJANA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	44,120.00
02/04/2024	RC		26000764	Bank Transfer		0.00	41,163.00	2,957.00
03/04/2024	IN	TIKER/45004457	41004430		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,48,31 ,32,33,34,36	34,703.00	0.00	37,660.00
06/04/2024	IN	TIKER/45010093	41010034		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	39,048.00
06/04/2024	IN	TIKER/45010134	41010075		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,34,35,36,37	9,717.00	0.00	48,765.00
06/04/2024	IN	TIKER/45010337	41010277		SUBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	2,776.00	0.00	51,541.00
10/04/2024	IN	TIKER/45015152	41015062		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35	8,383.00	0.00	59,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45015534	41015443		BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	78,793.00
10/04/2024	IN	TIKER/45015941	41015850		NEELAVATHI KATHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	81,569.00
10/04/2024	IN	TIKER/45016128	41016037		UMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	85,733.00
12/04/2024	IN	TIKER/45018225	41018125		THARANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	89,925.00
15/04/2024	IN	TIKER/45021550	41021429		ARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	92,021.00
16/04/2024	IN	TIKER/45022976	41022848		ELISHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	96,185.00
16/04/2024	IN	TIKER/45024055	41023916		HARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	99,330.00
17/04/2024	IN	TIKER/45025063	41024917		ABINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27,35,36,37	18,862.00	0.00	118,192.00
21/04/2024	IN	TIKER/45032006	41031818		BAKIYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48,36	8,383.00	0.00	126,575.00
02/05/2024	IN	TIKER/45047626	41047354	DISC-87/SPECIAL DISCOUNT/200/ LESS ACRYROCK TEETH CHARGE	SUBRAMANIAN DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41	4,360.00	0.00	130,935.00
04/05/2024	RC		26016546	Internet Banking Bank Transfer		0.00	126,575.00	4,360.00
07/05/2024	IN	TIKER/45054908	41055449		SHREE VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,456.00
07/05/2024	IN	TIKER/45055556	41056091		MANORANJITHAM DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,31,32,33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,31 ,32,33,34,35	35,118.00	0.00	41,574.00
09/05/2024	IN	TIKER/45059821	41060749		GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	48,515.00
09/05/2024	IN	TIKER/45059045	41059982		ANANDVEL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22	1,575.00	0.00	50,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059201	41060133		MADIHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,186.00
11/05/2024	IN	TIKER/45062323	41063239		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	58,473.00
11/05/2024	IN	TIKER/45062686	41063598		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	59,861.00
11/05/2024	IN	TIKER/45062915	41063826		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	64,053.00
11/05/2024	IN	TIKER/45063027	41063938		PUNNITHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	68,217.00
13/05/2024	IN	TIKER/45064704	41065605		SANJEEVI RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,605.00
14/05/2024	IN	TIKER/45065875	41066774		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,701.00
16/05/2024	IN	TIKER/45069551	41070413		HARI ANTON DASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	74,477.00
17/05/2024	IN	TIKER/45070686	41071537		VELAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,45,46,47,35,36,37	12,493.00	0.00	86,970.00
21/05/2024	IN	TIKER/45076695	41077503		MRS SAHANABE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	88,358.00
25/05/2024	IN	TIKER/45085107	41085860		THEERTHOOSE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	98,022.00
03/06/2024	IN	TIKER/45097371	41099042		SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	99,410.00
03/06/2024	IN	TIKER/45097390	41099061		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	29,150.00	0.00	128,560.00
03/06/2024	IN	TIKER/45097895	41099564		SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	129,948.00
03/06/2024	IN	TIKER/45098022	41099690		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	131,336.00
04/06/2024	RC		26030255	Bank Transfer		0.00	98,022.00	33,314.00
04/06/2024	IN	TIKER/45098487	41100153		SAHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,702.00
11/06/2024	IN	TIKER/45109196	41110754		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	41,643.00
11/06/2024	IN	TIKER/45109182	41110740		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	51,077.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2024	IN	TIKER/45116920	41118384		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	55,241.00
21/06/2024	IN	TIKER/45125369	41127258		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,337.00
21/06/2024	IN	TIKER/45125438	41127327		MOHANAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,433.00
21/06/2024	IN	TIKER/45125585	41127472		KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	70,538.00
22/06/2024	IN	TIKER/45127026	41128886		RABEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,634.00
27/06/2024	IN	TIKER/45136127	41137867		ANANDVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	88,358.00
03/07/2024	RC		26045064	Bank Transfer		0.00	88,358.00	0.00
05/07/2024	IN	TIKER/45148158	41149738		SARAN SAMPATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
14/07/2024	IN	TIKER/45163325	41164882		MEHARRUNISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,45,46,47	14,671.00	0.00	16,767.00
15/07/2024	IN	TIKER/45164830	41166388		MAHALAKSHMI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	46,496.00	0.00	63,263.00
15/07/2024	IN	TIKER/45164704	41166262		SAKTHI PRIYA JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	65,359.00
20/07/2024	IN	TIKER/45173217	41174763		KAMARAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	74,765.00
23/07/2024	IN	TIKER/45177821	41180609		MAHALAKSHMI IPS EMAX PRESS LAYERING VENEER-44,34	6,642.00	0.00	81,407.00
03/08/2024	RC		26060904	Bank Transfer		0.00	81,407.00	0.00
03/08/2024	IN	TIKER/45196098	41199272		ASWINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	6,941.00
04/08/2024	IN	TIKER/45197610	41200782		INDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	10,086.00
09/08/2024	IN	TIKER/45206783	41209934		BASSERIN FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,474.00
10/08/2024	IN	TIKER/45208351	41211497		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48,38	2,776.00	0.00	14,250.00
12/08/2024	IN	TIKER/45209403	41212548		SHANMUGAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	16,346.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2024	IN	TIKER/45211777	41214917		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	18,442.00
13/08/2024	IN	TIKER/45211924	41215064		ANNALAKS HMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,14,15,24,25	2,573.00	0.00	21,015.00
15/08/2024	IN	TIKER/45216584	41219721		MOHAMMED ASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,403.00
21/08/2024	IN	TIKER/45225817	41229961		VEDHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17,23,24,25,26,27,3 4,35,36,37,38	19,433.00	0.00	41,836.00
29/08/2024	IN	TIKER/45237529	41241967		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	46,028.00
29/08/2024	IN	TIKER/45238463	41242900		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,416.00
06/09/2024	IN	TIKER/45250657	41255408		MANOJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41	6,290.00	0.00	53,706.00
07/09/2024	RC		26079004	Bank Transfer		0.00	47,416.00	6,290.00
12/09/2024	IN	TIKER/45260433	41265167		VALLI RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,35,36,37	11,105.00	0.00	17,395.00
12/09/2024	IN	TIKER/45260473	41265207		SRI HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	23,685.00
12/09/2024	IN	TIKER/45260571	41265305		DR NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	25,781.00
19/09/2024	IN	TIKER/45269709	41275321		DHAYALAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	32,722.00
23/09/2024	IN	TIKER/45275457	41281068		J KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,110.00
24/09/2024	IN	TIKER/45276861	41282470		THILAKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,23,24,25,26	8,329.00	0.00	42,439.00
27/09/2024	IN	TIKER/45282812	41288411		RAMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	46,603.00
						2,193,164.82	2,146,561.82	

*Period Closing Bal.: 46,603.00