



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN002908 - A 2 Z DENTAL CARE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100369882	22599		GANTHIMATHI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)	2,234.00	0.00	2,234.00	
02/03/2022	IN	SA2100370338	15589		PUSHPALATHA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	5,359.00	
04/03/2022	IN	SA2100372913	39054		INBAJOTHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	6,591.00	
04/03/2022	IN	SA2100373403	24974		SWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,551.00	
08/03/2022	IN	SA2100378146	39055		DIVYA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	9,783.00	
10/03/2022	IN	SA2100381810	18941		MARIAPPAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,549.00	
10/03/2022	IN	SA2100382188	34777		K JEYAPAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,932.00	
12/03/2022	IN	SA2100384667	30213		SIREESHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	15,494.00	
15/03/2022	IN	SA2100388615	24975		GANGADHAR RAO GEDALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	17,454.00	
15/03/2022	IN	SA2100388920	14220		SOWDAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,522.00	0.00	20,976.00	
16/03/2022	IN	SA2100390977	39056		RAJA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING	1,232.00	0.00	22,208.00	
19/03/2022	IN	SA2100396276	39059		HENRY MARIA ANTONY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	23,440.00	
22/03/2022	IN	SA2100399184	12172		SOUMIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	27,360.00	
23/03/2022	IN	SA2100400474	39057		RAJA 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING	1,232.00	0.00	28,592.00	
24/03/2022	IN	SA2100403656	39058		SHAWKATH ALI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	29,824.00	
02/04/2022	IN	SA2200002847	1002686		VIJAYALAKSHIMI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	31,207.00	
03/04/2022	IN	SA2200003348	1003145		JAYASAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	33,167.00	
06/04/2022	IN	SA2200006762	1006286		DURAI MURUGAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	34,399.00	
09/04/2022	RC		6002934	Bank Transfer		0.00	29,824.00	4,575.00	
11/04/2022	IN	SA2200014264	1013210		USHA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	6,137.00	
14/04/2022	IN	SA2200018496	1017315		MURALIDHARAN 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	7,699.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2022	IN	SA2200023210	1021941		RACHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	10,667.00
21/04/2022	IN	SA2200026899	1025587		VENKATA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	12,627.00
25/04/2022	IN	SA2200032249	1031875		KAVITHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-45,46,47	1,512.00	0.00	14,139.00
26/04/2022	IN	SA2200034317	1034208		LEENU ELIBABETH NINAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	16,099.00
26/04/2022	IN	SA2200033482	1033379		NALAYINI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	17,331.00
27/04/2022	IN	SA2200036019	1035891		VENKATESH PONNURAJ 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	18,563.00
02/05/2022	IN	SA2200042945	1042825		ULAGANATHAN 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	19,795.00
02/05/2022	IN	SA2200042357	1042239		RADHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	20,299.00
03/05/2022	IN	SA2200044158	1044035		VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	22,259.00
03/05/2022	IN	SA2200043312	1043190		M KARTHIK 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	23,821.00
05/05/2022	IN	SA2200047100	1046945		VAIKUNDA MOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	25,781.00
11/05/2022	IN	SA2200055095	1054920		POONGUZHALI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	27,013.00
11/05/2022	IN	SA2200055365	1055190		D.JAYALAKSHMI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	504.00	0.00	27,517.00
12/05/2022	RC		6015568	Bank Transfer		0.00	18,563.00	8,954.00
12/05/2022	IN	SA2200057383	1057183		KUMARAGUBARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	504.00	0.00	9,458.00
13/05/2022	IN	SA2200058276	1058100		VIJAYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	10,690.00
19/05/2022	IN	SA2200067557	1067376		DHAMAYANTHI 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	11,922.00
20/05/2022	IN	SA2200068729	1068544		UMA NAKESHWARI 19a.M L S CROWN/BRIDGE-44,45	3,125.00	0.00	15,047.00
26/05/2022	IN	SA2200076340	1076113		THRANI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	16,609.00
26/05/2022	IN	SA2200077768	1077522		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	18,569.00
30/05/2022	IN	SA2200082182	1082041		SARMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	20,529.00
01/06/2022	IN	SA2200084501	1084361		KARUPPANAN 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	22,091.00
02/06/2022	IN	SA2200086452	1086300		ANUSHA E 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	23,323.00
06/06/2022	IN	SA2200092731	1092574		ROSELIN 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	8,204.00	0.00	31,527.00
06/06/2022	IN	SA2200092674	1092517		ANDRO LARSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	35,447.00
11/06/2022	RC		6028759	Bank Transfer		0.00	20,529.00	14,918.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2022	IN	SA2200106161	1105981		NARESH RAJAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	16,150.00
16/06/2022	IN	SA2200106284	1106109		SIVASUBRAMANIYAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	17,382.00
20/06/2022	IN	SA2200111985	1111795		KANAGA DURGA 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	22,310.00
21/06/2022	IN	SA2200113534	1113339		VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	28,560.00
22/06/2022	IN	SA2200115356	1115150		SHYLAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,520.00
25/06/2022	IN	SA2200119508	1119306		MANJULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	32,480.00
25/06/2022	IN	SA2200119520	1119318		MEFRINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,440.00
25/06/2022	IN	SA2200119887	1119691		RAVINDRAN N R 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	38,590.00
25/06/2022	IN	SA2200120070	1119873		JERALD 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	39,822.00
29/06/2022	IN	SA2200125403	1125174		SANTHOSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	41,782.00
30/06/2022	IN	SA2200127830	1127575		BALAKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	43,742.00
01/07/2022	IN	SA2200128363	1128128		NAYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	45,702.00
02/07/2022	IN	SA2200130326	1130114		PRAVALIKA 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	46,206.00
05/07/2022	IN	SA2200134679	1134449		PUSHPA J 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	55,580.00
06/07/2022	IN	SA2200135957	1135737		NITHIYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	58,705.00
07/07/2022	IN	SA2200136460	1136239		RANI S 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	69,642.00
08/07/2022	IN	SA2200138748	1138520		KANNAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	70,146.00
11/07/2022	IN	SA2200142181	1141954		TAMIL SELVI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	71,378.00
11/07/2022	RC		6040448	Bank Transfer		0.00	43,742.00	27,636.00
13/07/2022	IN	SA2200145106	1144877		DILIPKUMAR ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,596.00
14/07/2022	IN	SA2200146655	1146417		R GANGADHARAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	34,283.00
18/07/2022	IN	SA2200153036	1152781		ELAVARASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	36,241.00
18/07/2022	IN	SA2200152713	1152459		SHANMUGAVADIVU 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	36,714.00
19/07/2022	IN	SA2200154790	1154534		GOPIKUMAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	38,672.00
20/07/2022	IN	SA2200156156	1155887		RAMSEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	40,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2022	IN	SA2200157031	1156762		RAMASUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	42,588.00
28/07/2022	IN	SA2200168552	1168276		NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,546.00
30/07/2022	IN	SA2200172039	1171758		M ALEX 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	45,701.00
04/08/2022	IN	SA2200180130	1179836		SUJITH GOPINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,41 ,42 ,43	14,831.00	0.00	60,532.00
04/08/2022	IN	SA2200179455	1179165		PAVITRA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	62,490.00
04/08/2022	IN	SA2200178811	1178524		VIKAS 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	63,645.00
07/08/2022	IN	SA2200185239	1184941		RAGHUPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	67,562.00
09/08/2022	RC		6051703	Bank Transfer		0.00	45,701.00	21,861.00
10/08/2022	IN	SA2200188537	1188235		NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	23,819.00
11/08/2022	IN	SA2200190553	1190255		KUNTAL MAITI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	25,777.00
12/08/2022	IN	SA2200190879	1190584		SUGANYA M P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	29,694.00
16/08/2022	IN	SA2200197300	1196987		MOSES G 36a.DENTCARE MAGNA W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	7,030.00	0.00	36,724.00
17/08/2022	IN	SA2200197991	1197691		PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25 ,27	5,875.00	0.00	42,599.00
19/08/2022	IN	SA2200201183	1200868		SAHAYAPRIYADHARSINI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	44,064.00
31/08/2022	IN	SA2200218364	1218025		C MATHIAZHAGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	46,022.00
04/09/2022	IN	SA2200224562	1224212		MUTHULAKSHMI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	47,980.00
06/09/2022	IN	SA2200226651	1226300		SHIVALIGAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	49,445.00
15/09/2022	IN	SA2200237710	1237342		AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	51,403.00
18/09/2022	RC		6070429	Bank Transfer		0.00	46,022.00	5,381.00
20/09/2022	IN	SA2200244705	1244320		SHRUTHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47	945.00	0.00	6,326.00
25/09/2022	IN	SA2200253311	1252905		B UMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	8,284.00
28/09/2022	IN	SA2200257121	1256706		TAMILSELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	10,242.00
28/09/2022	IN	SA2200257520	1257104		KAVITHA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	11,397.00
30/09/2022	IN	SA2200260061	1259667		NEETHINATHAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/10/2022	IN	SA2200263189	1262807		RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,749.00
09/10/2022	RC		6079150	Bank Transfer		0.00	15,791.00	1,958.00
11/10/2022	IN	SA2200272786	1272413		NALAVINI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,113.00
12/10/2022	IN	SA2200273045	1272676		JENCY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,578.00
17/10/2022	IN	SA2200280050	1279666		JAMES JAYAKUMAR A 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,043.00
20/10/2022	IN	SA2200284978	1284602		SARATH TS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,001.00
22/10/2022	IN	SA2200288172	1287792		AMSAVALI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,44 ,45 ,46	179.00	0.00	8,180.00
22/10/2022	IN	SA2200288078	1287698		AMSAVALI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	5,040.00	0.00	13,220.00
23/10/2022	IN	SA2200288923	1288540		LATHA 36a. DENTCARE MAGNA W/ODIE-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	7,030.00	0.00	20,250.00
26/10/2022	IN	SA2200290503	1290121		MURALI 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	21,405.00
27/10/2022	IN	SA2200292659	1292285		NEETHINATHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	23,925.00
27/10/2022	IN	SA2200292670	1292296		AMSAVALI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,749.00	0.00	27,674.00
30/10/2022	IN	SA2200296044	1295658		BALAKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	29,632.00
02/11/2022	IN	2211141831	7003663	Based On Sales Orders 3871.	DAMODHARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	30,262.00
03/11/2022	IN	SA2200300736	1300367		SOUNDARYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	30,735.00
04/11/2022	IN	SA2200302311	1301941		NEETHINATHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	32,609.00
05/11/2022	IN	SA2200303434	1303061		GRACELAVANYA R C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,567.00
07/11/2022	IN	2211147361	7004206	Based On Sales Orders 4454.	REKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	35,197.00
10/11/2022	IN	SA2200310787	1310423		LOKESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	1,680.00	0.00	36,877.00
12/11/2022	RC		6094633	Bank Transfer		0.00	29,632.00	7,245.00
14/11/2022	IN	SA2200315206	1314843		LOKESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	8,495.00
15/11/2022	IN	SA2200316937	1316573		CHELLAMMAL 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	13,682.00
15/11/2022	IN	SA2200316944	1316580		SATHYANARAYANAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,147.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2022	IN	SA2200317211	1316848		AMSAVALI 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	19,541.00
17/11/2022	IN	SA2200319453	1319085		PADMAVATHI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	20,696.00
17/11/2022	IN	SA2200319977	1319608		PRIYANKA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	22,161.00
18/11/2022	IN	SA2200320856	1320493		S SUNMUGA SUNTHARAM 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	26,781.00
19/11/2022	IN	SA2200322947	1322586		PALANIMUTHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	32,656.00
20/11/2022	IN	SA2200323341	1322979		THULASI RAMAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,121.00
21/11/2022	IN	SA2200324328	1323964		ARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	36,079.00
23/11/2022	IN	SA2200326949	1326579		KALYANI V 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,44 ,45 ,46	13,183.00	0.00	49,262.00
27/11/2022	IN	SA2200333060	1333157		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-17 ,47	2,310.00	0.00	51,572.00
27/11/2022	IN	SA2200333549	1333645		DIXYGINU 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	56,486.00
28/11/2022	IN	SA2200334056	1334153		KURTALINGARAJA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,951.00
28/11/2022	IN	SA2200334480	1334574		LATHAJEYAPAL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	60,545.00
29/11/2022	IN	SA2200336279	1336368		PERUMAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,010.00
30/11/2022	IN	SA2200336726	1336816		KALYANI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	67,869.00
30/11/2022	IN	SA2200337239	1337327		KUMARAGURUBARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	68,342.00
01/12/2022	IN	SA2200339108	1339192		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	69,639.00
08/12/2022	RC		6105993	Bank Transfer		0.00	68,342.00	1,297.00
08/12/2022	IN	SA2200347264	1347341		LOGANAYAKI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,255.00
09/12/2022	IN	SA2200348856	1348937		ANUBHAMISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,213.00
10/12/2022	IN	SA2200350824	1350899		R MAHALAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,678.00
12/12/2022	IN	SA2200352592	1352667		MANJULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,636.00
14/12/2022	IN	SA2200355310	1355383		GLEAMZEAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	872.00	0.00	9,508.00
14/12/2022	IN	SA2200355873	1355942		BHIMARAO G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	27,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200355310	1356834		GLEAMZEAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,486.00	0.00	30,792.00
14/12/2022	IN	SA2200355873	1356895		BHIMARAO G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,44 ,45 ,46	29,547.00	0.00	60,339.00
14/12/2022	IN	SA2200355310	1356633	Based On A/R Invoices 1355383.	GLEAMZEAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	872.00	59,467.00
14/12/2022	IN	SA2200355873	1356694	Based On A/R Invoices 1355942.	BHIMARAO G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	0.00	17,798.00	41,669.00
26/12/2022	IN	SA2200372033	1372504		CHRISTINA ANTHONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	43,627.00
26/12/2022	IN	SA2200372403	1372873		SUSILA THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,585.00
26/12/2022	IN	SA2200372536	1373005		GLEAMZEAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,26	3,749.00	0.00	49,334.00
28/12/2022	IN	SA2200374958	1375425		PRAVESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	51,292.00
28/12/2022	IN	SA2200375510	1375976		D UMA MAHESHWARI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	52,447.00
28/12/2022	IN	SA2200375257	1375723		MOUWMI MITHRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,912.00
29/12/2022	IN	SA2200376374	1376837		ZAKIA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,870.00
30/12/2022	IN	SA2200378420	1378890		SUCCHITHRA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	57,025.00
02/01/2023	IN	SA2200380998	1381471		RAMAN 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	58,180.00
05/01/2023	RC		6118289	Bank Transfer		0.00	57,025.00	1,155.00
06/01/2023	IN	SA2200386547	1387017		K ANANDHAVALI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13	3,465.00	0.00	4,620.00
07/01/2023	IN	SA2200388090	1388558		HARITHARAN K 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	6,085.00
09/01/2023	IN	SA2200390568	1391036		SHANTHI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	7,240.00
10/01/2023	IN	SA2200391430	1391895		PRATHIBA D 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	8,705.00
10/01/2023	IN	SA2200391449	1391914		THYAGARAJAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	11,635.00
10/01/2023	IN	SA2200391935	1392397		KOTHAI MOHAN 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	12,790.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200395461	1395932		HEMALATHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	14,255.00
13/01/2023	IN	2301242761	7012765	Based On Sales Orders 13476.	SIVAGURU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	14,885.00
14/01/2023	IN	SA2200398643	1399109		S BANUMATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,350.00
16/01/2023	IN	SA2200400597	1401066		SELVI KUMARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,815.00
17/01/2023	IN	SA2200402424	1402889		VINOJINI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	18,970.00
19/01/2023	IN	SA2200404749	1405219		S SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,928.00
20/01/2023	IN	SA2200406879	1407351		VAISHALI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	22,393.00
28/01/2023	IN	SA2200415844	1416302		HAREESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	23,858.00
29/01/2023	IN	SA2200417715	1418164		THIAGARAJAN S 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	26,168.00
30/01/2023	IN	SA2200419747	1420191		APARNA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	27,633.00
31/01/2023	IN	SA2200421668	1422108		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,591.00
03/02/2023	IN	SA2200425800	1426235		JEYAGOMU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	30,746.00
06/02/2023	RC		6131304	Bank Transfer		0.00	29,591.00	1,155.00
06/02/2023	IN	SA2200429189	1429615		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	3,113.00
09/02/2023	IN	SA2200433533	1433953		MANOJ D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,071.00
11/02/2023	IN	SA2200437390	1437806		THANIGAVEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,26	3,140.00	0.00	8,211.00
11/02/2023	IN	SA2200437281	1437697		SELVAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,IVOCLAR TEETH SET U&L-11 ,41	5,103.00	0.00	13,314.00
12/02/2023	IN	SA2200438117	1438530		VINOJINI V S 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	14,469.00
13/02/2023	IN	SA2200439135	1439547		KAUSHIK 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	15,934.00
15/02/2023	IN	SA2200442590	1442994		ALIVELU V 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	20,328.00
16/02/2023	IN	SA2200443103	1443509		RAJASELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,286.00
16/02/2023	IN	SA2200443143	1443549		K GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	24,244.00
17/02/2023	IN	SA2200445174	1445572		THILAGAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	26,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200449881	1450282		PRAVEEN D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,160.00
21/02/2023	IN	SA2200450590	1450985		PRABHAKAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	29,315.00
22/02/2023	IN	SA2200451725	1452121		SELVAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	31,930.00
24/02/2023	IN	SA2200454699	1455091		VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	33,888.00
25/02/2023	IN	SA2200457354	1457740		SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	35,846.00
25/02/2023	IN	SA2200456653	1457044		SUMATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-16	473.00	0.00	36,319.00
02/03/2023	IN	SA2200463872	1464253		V R AKELLARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	38,277.00
03/03/2023	IN	SA2200465825	1466192		MARY 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	38,802.00
03/03/2023	IN	SA2200465201	1465575		THANGAMANOGARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	4,925.00	0.00	43,727.00
06/03/2023	IN	SA2200469483	1469851		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	49,586.00
07/03/2023	IN	SA2200470735	1471109		SM MOHAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	53,051.00
08/03/2023	IN	SA2200472029	1472403		SELVASUBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	58,926.00
09/03/2023	IN	SA2200473455	1473829		SAMPATHKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	60,884.00
11/03/2023	IN	SA2200476743	1477109		SELVAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	62,018.00
11/03/2023	IN	SA2200477305	1477669		SHEILA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	63,315.00
11/03/2023	RC		6147338	Bank Transfer		0.00	33,704.00	29,611.00
13/03/2023	IN	SA2200478753	1479119		REVATHI 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	31,921.00
15/03/2023	IN	SA2200480922	1481292		RAJESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	33,496.00
15/03/2023	IN	SA2200481682	1482046		SENTHIL KUMARAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	40,820.00
15/03/2023	IN	2303334101	7020745	U1 Based On Sales Orders 22352.	KASIRAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	41,450.00
16/03/2023	IN	SA2200482468	1482836		A K MOHANAN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	42,605.00
19/03/2023	IN	SA2200486725	1487088		G.B KOTHANDARAMAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	44,070.00
19/03/2023	IN	SA2200487171	1487532		JEYANTHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	45,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	SA2200488653	1489012		MANJULA 38 DENTCARE MAGNA FULLMETAL W/O DIE-35 , 36a. DENTCARE MAGNA W/ODIE-33 ,34	2,783.00	0.00	48,008.00
21/03/2023	IN	SA2200489261	1489620		JEYANTHISEENUVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	49,966.00
21/03/2023	IN	SA2200489311	1489670		PREETHA V 19a.M L S CROWN/BRIDGE-14 ,15 ,44 ,45	5,859.00	0.00	55,825.00
23/03/2023	RC		6154971	Bank Transfer		0.00	2,615.00	53,210.00
24/03/2023	IN	2303342831	7021914	Based On Sales Orders 23735.	SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	54,365.00
25/03/2023	IN	SA2200495325	1495664		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	56,323.00
28/03/2023	IN	SA2200499420	1499762		FARNAZ PERWEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	16,790.00	0.00	73,113.00
29/03/2023	IN	2303353891	7022980	Based On Sales Orders 24934.	LAKSHMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	74,578.00
01/04/2023	IN	SA2300000784	31000780		TAVITHAHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,536.00
05/04/2023	RC		16001276	Bank Transfer		0.00	74,578.00	1,958.00
08/04/2023	IN	SA2300009452	31009431		RAJESWARI V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,423.00
13/04/2023	IN	SA2300014667	31014654		MEENAMBIKA 19a.M L S CROWN/BRIDGE-24 ,37	2,930.00	0.00	6,353.00
13/04/2023	IN	SA2300015121	31015107		DHANAPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	10,270.00
14/04/2023	IN	2304393041	34002613	Based On Sales Orders 2239.	RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	13,200.00
14/04/2023	IN	SA2300017404	31017384		RAJESWARI V 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	16,130.00
16/04/2023	IN	SA2300018557	31018533		PADMAPRIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,595.00
17/04/2023	IN	SA2300020780	31020755		PREMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	19,553.00
22/04/2023	IN	2304412451	34004541	Based On Sales Orders 4243.	JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	21,511.00
24/04/2023	IN	2304418181	34005301	1 DT ENCL ,PLS CALL DR Based On Sales Orders 5013.	MUTHU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,469.00
26/04/2023	IN	SA2300031049	31031027		GANESAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	24,934.00
27/04/2023	IN	SA2300032625	31032600		ANANDMAGESH 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	1,050.00	0.00	25,984.00
30/04/2023	IN	SA2300036731	31036697		MARIAPPAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,36	5,187.00	0.00	31,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2023	IN	SA2300037275	31037249		THULASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,129.00
05/05/2023	IN	SA2300041468	31041438		ANANDMAGESH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	11,718.00	0.00	44,847.00
06/05/2023	IN	SA2300043234	31043200		NAREO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	46,805.00
10/05/2023	IN	SA2300047012	31046981		THULASI RAMAN 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	48,270.00
10/05/2023	IN	SA2300047581	31047549		GANDHIMATHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	49,735.00
11/05/2023	RC		16018143	Bank Transfer		0.00	31,171.00	18,564.00
14/05/2023	IN	2305482691	34011205	Based On Sales Orders 11689.	VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26	7,833.00	0.00	26,397.00
27/05/2023	IN	TI/35002368	31070748		VINOTH KASI KUMAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	473.00	0.00	26,870.00
29/05/2023	IN	SA2300071158	31073837		POORNIMA PRASATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	29,836.00
29/05/2023	IN	TI/35002825	31074242		SUBASHINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	473.00	0.00	30,309.00
30/05/2023	IN	TI/35003046	31075889		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	31,774.00
01/06/2023	IN	SA2300074544	31078173		SIMI V NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	35,691.00
02/06/2023	IN	SA2300076254	31080646		HEMA RACHEL G 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	36,846.00
02/06/2023	IN	SA2300076418	31080809		VARSHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	38,001.00
03/06/2023	IN	TI/35004444	31082775		CHANDRICA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	39,466.00
08/06/2023	RC		16030668	Bank Transfer		0.00	31,774.00	7,692.00
08/06/2023	IN	TI/35006702	31089916		GOVINDKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	8,322.00
09/06/2023	IN	TI/35006731	31090631		H KALIYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	9,619.00
15/06/2023	IN	SA2300090683	31099517		CHAKRAVARTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,577.00
16/06/2023	IN	SA2300092059	31101232		SUJIT 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	13,042.00
17/06/2023	IN	SA2300094619	31104113		KOTHANDARAMAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	17,436.00
19/06/2023	IN	TI/35010107	31105161		MARIA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	18,696.00
20/06/2023	IN	TI/35010359	31107655		DURGADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	20,654.00
22/06/2023	IN	TI/35011036	31111430		INDRAPONNUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	22,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2023	IN	TI/35011810	31115270		MANIKANDAN R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	22,749.00
27/06/2023	IN	SA2300105973	31118293		CHRISTINAANTHONY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	10,857.00	0.00	33,606.00
29/06/2023	IN	TI/35013346	31122464		KAILASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	34,236.00
30/06/2023	IN	TI/35013789	31123918		KALYANI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	35,533.00
07/07/2023	RC		16044119	Bank Transfer		0.00	35,533.00	0.00
08/07/2023	IN	TI/35018470	31136544		RAJITHA DIPU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
08/07/2023	IN	TI/35018581	31136655		RAMYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	3,483.00
10/07/2023	IN	TI/35019807	31138486		BALAGAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	6,618.00
10/07/2023	IN	TI/35019705	31138385		PREM KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,186.00
11/07/2023	IN	TI/35021362	31140476		SARTH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,754.00
11/07/2023	IN	TI/35021420	31140534		SUBASINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	11,850.00
14/07/2023	IN	TI/35024717	31145466		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	24,391.00
14/07/2023	IN	TI/35025145	31145887		CHITRA CHANDRASHEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	25,778.00
18/07/2023	IN	TI/35028574	31151029		ARUNKUMAR T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,874.00
19/07/2023	IN	TI/35029719	31152431		AMRITA DHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,442.00
20/07/2023	IN	TI/35031799	31154770		HICHAEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,010.00
25/07/2023	IN	TI/35039171	31162939		RAJAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	32,373.00
25/07/2023	IN	TI/35038972	31162741		SHALINI SERALATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	36,565.00
27/07/2023	IN	TI/35042702	31166645		SREELATHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	37,258.00
28/07/2023	IN	TI/35043857	31167867		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	39,354.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35044970	31169054		SHALINI SERALATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,450.00
29/07/2023	IN	TI/35045241	31169323		ULAGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,018.00
01/08/2023	IN	TI/35049698	31173952		PREMALATHA K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	44,586.00
01/08/2023	IN	TI/35048917	31173176		RAJAGOPALAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	46,154.00
05/08/2023	IN	TI/35056892	31181385		PREMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	46,847.00
05/08/2023	IN	TI/35057142	31181635		BHAVYAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	53,137.00
05/08/2023	IN	TI/35056068	31180563		CHITRACHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,705.00
07/08/2023	IN	TI/35058863	31183421		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	57,840.00
09/08/2023	RC		16060466	Bank Transfer		0.00	43,018.00	14,822.00
19/08/2023	IN	TI/35078453	31203102		CONROY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	17,548.00
23/08/2023	IN	TI/35082988	31207680		SUBALAKSHMI IPS EMAX PRESS STAINING CROWN-22	2,826.00	0.00	20,374.00
25/08/2023	IN	TI/35086557	31211274		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,470.00
25/08/2023	IN	TI/35086821	31211537		ABIRAMA VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	26,662.00
31/08/2023	IN	TI/35093828	31218613		R JANAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	28,230.00
31/08/2023	IN	TI/35093522	31218308		T VASUDEAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	31,365.00
02/09/2023	IN	TI/35097813	31222599		GUNASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	39,203.00
04/09/2023	IN	TI/35098966	31223792		AMRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	40,771.00
07/09/2023	RC		16072963	Bank Transfer		0.00	31,365.00	9,406.00
07/09/2023	IN	TI/35104591	31229421		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	10,974.00
08/09/2023	IN	TI/35105704	31230536		THULASI RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,542.00
12/09/2023	IN	TI/35111657	31236503		J J NISHAJOSHPINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112651	31237507		GUNASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	22,476.00
15/09/2023	IN	TI/35117323	31242176		SALLY JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,572.00
18/09/2023	IN	TI/35119392	31244250		VIGNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	27,707.00
22/09/2023	IN	TI/35126340	31251206		CHIRANJEEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,803.00
23/09/2023	IN	TI/35128910	31253770		MALLIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,371.00
23/09/2023	IN	TI/35128905	31253765		KARTHICK S R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,46	8,383.00	0.00	39,754.00
27/09/2023	IN	TI/35133588	31258474		SUBHATHENDRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,850.00
28/09/2023	IN	TI/35134392	31259291		SALLY JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	48,137.00
29/09/2023	IN	TI/35137058	31261952		JANAKI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	51,272.00
29/09/2023	IN	TI/35135824	31260721		SUNDHARARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,368.00
30/09/2023	IN	TI/35138361	31263256		RAJESWARI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,464.00
04/10/2023	IN	TI/35142867	31267767		ISAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	57,560.00
07/10/2023	IN	TI/35147879	31272773		EPSIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	65,398.00
09/10/2023	RC		16088610	Bank Transfer		0.00	55,464.00	9,934.00
09/10/2023	IN	TI/35149143	31274041		ANISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,030.00
10/10/2023	IN	TI/35150939	31275841		GUNASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	16,587.00
10/10/2023	IN	TI/35150764	31275666		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,683.00
14/10/2023	IN	TI/35158007	31282913		KALLAVENKATA VIJAY MADHU DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	714.00	0.00	19,397.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	IN	TI/35160680	31285582		GUNASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	22,678.00
19/10/2023	IN	TI/35165487	31290397		SWATHI B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	24,041.00
21/10/2023	IN	TI/35168155	31293070		SARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-47	714.00	0.00	24,755.00
22/10/2023	IN	TI/35170300	31295197		VIMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,851.00
24/10/2023	IN	TI/35171536	31296432		S. PREETHI FLORENTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,419.00
26/10/2023	IN	TI/35174108	31299008		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,987.00
27/10/2023	IN	TI/35175025	31299935		SARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-47	649.00	0.00	30,636.00
28/10/2023	IN	TI/35176765	31301668		PERINBADANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,732.00
01/11/2023	IN	TI/35181682	31306587		SADASIVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,828.00
01/11/2023	IN	TI/35182038	31306942		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	41,115.00
02/11/2023	IN	TI/35183856	31308760		POONKODI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	42,478.00
02/11/2023	IN	TI/35183912	31308815		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	2,776.00	0.00	45,254.00
04/11/2023	IN	TI/35186102	31311007		JANET.D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	48,389.00
06/11/2023	IN	TI/35188273	31313178		ARAVIND PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,485.00
07/11/2023	IN	TI/35190074	31314981		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	52,581.00
08/11/2023	IN	TI/35191428	31316342		THEJAS FRANCIS DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	53,295.00
10/11/2023	RC		16104075	Bank Transfer		0.00	32,732.00	20,563.00
10/11/2023	IN	TI/35195269	31320182		VIMALSEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,659.00
10/11/2023	IN	TI/35194470	31319383		KANAKABUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	3,135.00	0.00	25,794.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35197730	31322651		T KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,362.00
14/11/2023	IN	TI/35199874	31324793		BALA SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	30,497.00
20/11/2023	IN	TI/35206651	31331671		SUSHMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	32,593.00
20/11/2023	IN	TI/35206832	31331852		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	38,864.00
20/11/2023	IN	TI/35207228	31332246		SUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	41,999.00
22/11/2023	IN	TI/35210577	31335595		DAMYANT PATAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	45,134.00
23/11/2023	IN	TI/35211507	31336528		B RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,230.00
24/11/2023	IN	TI/35214221	31339241		S DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	7,479.00	0.00	54,709.00
28/11/2023	IN	TI/35218064	31343090		AISHWARAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	55,439.00
28/11/2023	IN	TI/35218038	31343064		ARAVINDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	57,535.00
30/11/2023	IN	TI/35221913	31346944		JAYANTHI.S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	58,898.00
30/11/2023	IN	TI/35221268	31346302		BAGAVATHY S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	60,994.00
01/12/2023	IN	TI/35223171	31348207		N SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	62,382.00
02/12/2023	IN	TI/35224515	31349554		ARUNPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	64,478.00
04/12/2023	IN	TI/35227035	31352077		KOTHAIMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	8,329.00	0.00	72,807.00
12/12/2023	IN	TI/35236780	31361830		RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	79,097.00
12/12/2023	IN	TI/35236930	31361980		SARALACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,485.00
12/12/2023	RC		16118114	Bank Transfer		0.00	60,994.00	19,491.00
12/12/2023	IN	TI/35236985	31362035		SHANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	20,879.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35240882	31365930		PALANIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,975.00
22/12/2023	IN	TI/35252827	31377864		MANTHI RMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23	8,203.00	0.00	31,178.00
27/12/2023	IN	TI/35258488	31383517		MANTHI RMURTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23	5,906.00	0.00	37,084.00
30/12/2023	IN	TI/35264925	31389903		ANANDHAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,641.00	0.00	46,725.00
31/12/2023	IN	TI/35265741	31390718		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,44,45,46	10,479.00	0.00	57,204.00
31/12/2023	IN	TI/35265720	31390697		VIDHYAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	69,031.00
01/01/2024	IN	TI/35266503	31391449		B SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	73,734.00
03/01/2024	IN	TI/35269220	31394112		AFSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	75,302.00
04/01/2024	IN	TI/35271201	31396043		HARI HARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	77,398.00
04/01/2024	IN	TI/35271529	31396358		KRISHNA VENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	78,966.00
06/01/2024	IN	TI/35273951	31398720		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	83,158.00
06/01/2024	RC		16129250	Bank Transfer		0.00	69,031.00	14,127.00
10/01/2024	IN	TI/35280629	31405144		S JEFFERSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,695.00
15/01/2024	IN	TI/36501109	31412413		LATHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	25,101.00
17/01/2024	IN	TI/35289623	31415720		SACHINKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	27,197.00
23/01/2024	IN	TI/35297152	31423250		RAMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	27,927.00
24/01/2024	IN	TI/35299853	31425947		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,023.00
25/01/2024	IN	TI/35300255	31426350		S PRASANAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24	2,102.00	0.00	32,125.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2024	IN	TI/35302428	31428517		CHRISTY STELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,221.00
29/01/2024	IN	TI/35305763	31431851		GANDHIMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-36,37	1,445.00	0.00	35,666.00
30/01/2024	IN	TI/35308005	31434093		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	38,442.00
02/02/2024	IN	TI/35312543	31438638		GANDHIMATHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-36,37	2,166.00	0.00	40,608.00
02/02/2024	IN	TI/35312659	31438754		DEVAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35,36,37	10,479.00	0.00	51,087.00
02/02/2024	IN	TI/35312791	31438886		MYTHILI C DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	55,644.00
02/02/2024	IN	TI/35313256	31439351		UMAIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	68,185.00
02/02/2024	IN	TI/35313473	31439568		MANTHIRAMURTHI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,43,44,45,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,44,45,31,32,33,34	13,789.00	0.00	81,974.00
03/02/2024	IN	TI/35314948	31441039		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	86,677.00
05/02/2024	IN	TI/35315866	31441960		RAMYA. S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	90,869.00
06/02/2024	IN	TI/35318247	31444341		GOKUL KRISHNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,562.00
07/02/2024	IN	TI/35319368	31445462		MYTHILI C DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	94,843.00
07/02/2024	IN	TI/35320410	31446504		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	96,939.00
08/02/2024	IN	TI/35321115	31447208		JASENTH .J DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	97,669.00
09/02/2024	IN	TI/35324338	31450429		UMAIYAN DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21	832.00	0.00	98,501.00
09/02/2024	RC		16144857	Bank Transfer		0.00	38,442.00	60,059.00
10/02/2024	IN	TI/35324577	31450670		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,627.00
15/02/2024	IN	TI/35333587	31459664		MATHIRAMURTHI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,119.00	0.00	66,746.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334777	31460851		MAHADEVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	68,842.00
17/02/2024	IN	TI/35337075	31463145		JACINITHA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,410.00
17/02/2024	IN	TI/35335531	31461605		VIJAYALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	71,773.00
20/02/2024	IN	TI/35340012	31466085		KALIDASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	73,341.00
24/02/2024	IN	TI/35348318	31474378		GEETHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	78,044.00
26/02/2024	IN	TI/35349123	31475185		MEENAKSHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,24,25,45,46,47,36, 37	412.00	0.00	78,456.00
27/02/2024	IN	TI/35350420	31476482		INDRAJEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,552.00
29/02/2024	IN	TI/35354188	31480252		VIVEK K J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	83,509.00
02/03/2024	IN	TI/35357962	31484034		ANBARASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,35,36	14,784.00	0.00	98,293.00
03/03/2024	IN	TI/35359065	31485135		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,861.00
04/03/2024	IN	TI/35360065	31486135		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36	10,974.00	0.00	110,835.00
04/03/2024	IN	TI/35360852	31486920		SWEATHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	112,931.00
06/03/2024	IN	TI/35362861	31488928		AKASH SANJEEV IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	115,757.00
07/03/2024	IN	TI/35364363	31490442		ABIRAMA VARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,325.00
08/03/2024	IN	TI/35366827	31492904		ASHWIN KUMAR R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	126,759.00
10/03/2024	IN	TI/35368674	31494753		CHOCKALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	128,327.00
14/03/2024	RC		16161365	Bank Transfer		0.00	83,509.00	44,818.00
23/03/2024	IN	TI/35389394	31515502		ARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	49,010.00
25/03/2024	IN	TI/35392641	31518743		VIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	50,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393106	31519209		MONALISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,146.00
26/03/2024	IN	TI/35393860	31519959		SRINIVASAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,839.00
27/03/2024	IN	TI/35396050	31522145		VERGENIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,894.00	0.00	57,733.00
30/03/2024	IN	TI/35398990	31525088		UMAIYAL GAJENDRA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-26,41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,41,42,43,31,32,33	11,389.00	0.00	69,122.00
31/03/2024	IN	TI/35400431	31527995		KALAVATHY H R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	73,825.00
02/04/2024	IN	TIKER/45002196	41002190		JEYAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	76,960.00
03/04/2024	IN	TIKER/45004761	41004734		ANNAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-35,36,37	2,142.00	0.00	79,102.00
03/04/2024	IN	TIKER/45003987	41003962		SYAMALA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-45,46,47	2,142.00	0.00	81,244.00
05/04/2024	RC		26002533	Bank Transfer		0.00	73,825.00	7,419.00
05/04/2024	IN	TIKER/45007587	41007546		R SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,515.00
05/04/2024	IN	TIKER/45008412	41008366		MADHUKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,083.00
06/04/2024	IN	TIKER/45010170	41010111		UTHRASHYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	12,651.00
09/04/2024	IN	TIKER/45013309	41013232		SYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33	4,164.00	0.00	16,815.00
10/04/2024	IN	TIKER/45015791	41015700		ABINAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	23,102.00
10/04/2024	IN	TIKER/45015639	41015548		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46	6,271.00	0.00	29,373.00
11/04/2024	IN	TIKER/45016742	41016648		KRISHNAN PACHAYPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,469.00
11/04/2024	IN	TIKER/45016866	41016769		SOUNDARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,565.00
13/04/2024	IN	TIKER/45020655	41020540		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	39,836.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45021694	41021573		SRIVIDYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,529.00
18/04/2024	IN	TIKER/45026571	41026416		RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,33,34,35	6,271.00	0.00	46,800.00
18/04/2024	IN	TIKER/45027904	41027737		RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,34,35,36	10,974.00	0.00	57,774.00
20/04/2024	IN	TIKER/45030750	41030563		SUNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,870.00
20/04/2024	IN	TIKER/45031014	41030826		VINOJINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,258.00
20/04/2024	IN	TIKER/45031300	41031112		REVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	62,621.00
22/04/2024	IN	TIKER/45033620	41033419		CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	64,717.00
05/05/2024	IN	TIKER/45052644	41052353		VENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,813.00
05/05/2024	IN	TIKER/45052655	41052364		UMAIYAL GAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	71,516.00
07/05/2024	IN	TIKER/45055053	41055594		SATHESHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	73,612.00
09/05/2024	RC		26018372	Bank Transfer		0.00	64,717.00	8,895.00
09/05/2024	IN	TIKER/45059123	41060058		TAMIL MANI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	9,609.00
10/05/2024	IN	TIKER/45061406	41062323		SHUMUGASUNDHARAM S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	19,015.00
13/05/2024	IN	TIKER/45065299	41066200		RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,43,44,45,46,47	12,541.00	0.00	31,556.00
14/05/2024	IN	TIKER/45065526	41066426		PADMAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,846.00
14/05/2024	IN	TIKER/45066486	41067382		AFSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	7,838.00	0.00	45,684.00
14/05/2024	IN	TIKER/45066938	41067834		RAJENDRA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	48,829.00
16/05/2024	IN	TIKER/45069529	41070391		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	53,021.00
17/05/2024	IN	TIKER/45071195	41072046		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	57,213.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45070913	41071764		MARY JOHN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36,37 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,791.00	0.00	60,004.00
25/05/2024	IN	TIKER/45084027	41084788		C CALVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	6,280.00	0.00	66,284.00
26/05/2024	IN	TIKER/45085743	41086495		AFSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	72,555.00
27/05/2024	IN	TIKER/45087261	41088000		MATHIVANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	73,918.00
29/05/2024	IN	TIKER/45090072	41090799		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	76,014.00
31/05/2024	IN	TIKER/45093343	41094048		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	77,402.00
31/05/2024	IN	TIKER/45093489	41094193		SAKTHIVEL KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,498.00
02/06/2024	IN	TIKER/45096632	41098313		PADMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	83,690.00
03/06/2024	IN	TIKER/45096859	41098539		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	85,786.00
03/06/2024	IN	TIKER/45098076	41099744		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	87,354.00
06/06/2024	IN	TIKER/45102292	41103914		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	89,450.00
06/06/2024	IN	TIKER/45102649	41104268		AYSA BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,018.00
08/06/2024	RC		26032896	Bank Transfer		0.00	79,498.00	11,520.00
08/06/2024	IN	TIKER/45106244	41107832		BHARATHI MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	20,954.00
08/06/2024	IN	TIKER/45105336	41106929		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	11,029.00	0.00	31,983.00
13/06/2024	IN	TIKER/45113817	41115327		LAKSHMANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,551.00
16/06/2024	IN	TIKER/45118919	41120364		ELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	39,103.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2024	IN	TIKER/45127942	41129782		MUTHU SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,199.00
25/06/2024	IN	TIKER/45131399	41133218		KARTHIKEYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	41,892.00
26/06/2024	IN	TIKER/45134242	41136008		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	50,221.00
03/07/2024	IN	TIKER/45144572	41146159		CHITHRA KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	54,413.00
03/07/2024	IN	TIKER/45145080	41146663		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,509.00
05/07/2024	IN	TIKER/45148256	41149836		BALAKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	58,605.00
05/07/2024	IN	TIKER/45148875	41150455		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	60,173.00
06/07/2024	IN	TIKER/45150313	41151891		VIGNESH SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,741.00
06/07/2024	IN	TIKER/45150822	41152393		CHITRAKALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	62,434.00
08/07/2024	IN	TIKER/45153245	41154816		ARUNAGIRI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	63,822.00
10/07/2024	IN	TIKER/45155544	41157109		ARUN BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,31	9,434.00	0.00	73,256.00
10/07/2024	IN	TIKER/45156057	41157621		PADMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	75,352.00
10/07/2024	IN	TIKER/45156976	41158540		KARTHIKEYAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	76,039.00
11/07/2024	RC		26049084	Bank Transfer		0.00	50,221.00	25,818.00
12/07/2024	IN	TIKER/45160842	41162402		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	27,386.00
15/07/2024	IN	TIKER/45163475	41165033		RAMYA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	28,100.00
17/07/2024	IN	TIKER/45167315	41168871		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,27	4,192.00	0.00	32,292.00
19/07/2024	IN	TIKER/45171671	41173218		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,860.00
23/07/2024	IN	TIKER/45177096	41179885		MEGALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,428.00
24/07/2024	IN	TIKER/45178262	41181050		K INBAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	38,563.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/07/2024	IN	TIKER/45185959	41188913		HEMA RACHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	40,131.00
30/07/2024	IN	TIKER/45189509	41192693		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	44,323.00
31/07/2024	IN	TIKER/45191275	41194459		VIMALADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	45,686.00
05/08/2024	RC		26061611	Bank Transfer		0.00	45,686.00	0.00
05/08/2024	IN	TIKER/45198954	41202114		MONICA DARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
08/08/2024	IN	TIKER/45203250	41206402		P SASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	4,533.00
08/08/2024	IN	TIKER/45204581	41207732		KARTHIK CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,101.00
15/08/2024	IN	TIKER/45215432	41218569		JAYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	7,464.00
19/08/2024	IN	TIKER/45221646	41225792		CHELLAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	15,302.00
21/08/2024	IN	TIKER/45225788	41229932		KALAIVANI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,445.00	0.00	16,747.00
23/08/2024	IN	TIKER/45228802	41232937		ABINAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	19,704.00
28/08/2024	IN	TIKER/45236634	41241072		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	21,800.00
28/08/2024	IN	TIKER/45236640	41241078		KALAIVANI DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-45,46,47	2,166.00	0.00	23,966.00
31/08/2024	IN	TIKER/45242447	41246998		SAROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	26,062.00
02/09/2024	IN	TIKER/45243387	41248148		SANTHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	28,158.00
02/09/2024	IN	TIKER/45243449	41248210		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	30,254.00
07/09/2024	RC		26079007	Bank Transfer		0.00	26,062.00	4,192.00
10/09/2024	IN	TIKER/45257838	41262577		M SIBGHATHULLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,192.00	0.00	8,384.00
11/09/2024	IN	TIKER/45258172	41262909		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	10,480.00
12/09/2024	IN	TIKER/45261068	41265802	DISC 79/10%/FIRST ALIGNER/1218	MARIA CATHERINE DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	11,510.00	0.00	21,990.00
12/09/2024	IN	TIKER/45260853	41265587		MARIA CATHERINE DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	23,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45266753	41272075		CHANDRA PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	25,241.00
18/09/2024	IN	TIKER/45268769	41274382		HEMALATHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	25,934.00
19/09/2024	IN	TIKER/45271033	41276645		RAGUVAMSAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	28,030.00
20/09/2024	IN	TIKER/45272067	41277679		BABIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	34,317.00
25/09/2024	IN	TIKER/45279831	41285434		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	40,604.00
25/09/2024	IN	TIKER/45280267	41285870		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	42,172.00
26/09/2024	IN	TIKER/45280829	41286432		CHANDRAPANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	48,459.00
27/09/2024	IN	TIKER/45282930	41288529		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	52,651.00
28/09/2024	IN	TIKER/45285743	41291341		SUJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	54,219.00
						1,441,590.00	1,387,371.00	
							*Period Closing Bal.:	54,219.00