



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN002932 - MEGASHYAM POUNDASS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369605	18962		SHANTHA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
03/03/2022	IN	SA2100370953	18961		GOMATHI K 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	5,532.00
05/03/2022	IN	SA2100374370	34854		RAGUPATHI G 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,915.00
05/03/2022	IN	SA2100375664	21267		SRILAKSHMI B V 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	9,379.00
06/03/2022	IN	SA2100376304	4834		JAYA SARANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	16,435.00
07/03/2022	IN	SA2100377532	48144		CHANDRAN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)	448.00	0.00	16,883.00
07/03/2022	IN	SA2100377111	18963		MANGALAKSHMI P 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,649.00
09/03/2022	IN	SA2100379799	34857		JOTHIKA J 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,032.00
10/03/2022	IN	SA2100382946	49217		CHANDRAN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	21,256.00
11/03/2022	IN	SA2100383350	34855		SANTHOSH U 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,639.00
11/03/2022	IN	SA2100384648	41006		MRS NALINI RAJENDRAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,115.00	0.00	23,754.00
12/03/2022	IN	SA2100384766	34856		LATHA P 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,137.00
12/03/2022	IN	SA2100385994	34859		HELENA A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,520.00
15/03/2022	IN	SA2100388429	18964		LAKSHMI NARAYANAN S 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	29,286.00
16/03/2022	IN	SA2100390163	34858		SHARMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	30,669.00
16/03/2022	IN	SA2100391329	39095		RANJITHAM A 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	31,901.00
17/03/2022	IN	SA2100392693	34860		KARTHIKA A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	33,284.00
18/03/2022	IN	SA2100394015	7449		MRS.LATHA P 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	38,817.00
23/03/2022	IN	SA2100401386	2892		MAHENDRAN R 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	48,499.00
24/03/2022	IN	SA2100402846	8842		YAMUNA S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	53,315.00
26/03/2022	IN	SA2100406535	18965		MRS.TAMILSELVI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	56,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100405890	2943		SARAVANAN P N 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	65,713.00
28/03/2022	IN	SA2100407887	6358		ADHITYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	71,649.00
28/03/2022	IN	SA2100407924	34861		BALASUBRAMONIAM S P 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	73,032.00
29/03/2022	IN	SA2100410042	6359		VISHWA G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	78,968.00
29/03/2022	IN	SA2100410537	17101		JAGADEESH P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	81,936.00
01/04/2022	IN	SA2200000698	1026157		JAYASUDHA HEATCURE WING-12,21 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	672.00	0.00	82,608.00
05/04/2022	IN	SA2200005280	1004926		PUGAZHENDHI V R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13	8,904.00	0.00	91,512.00
05/04/2022	IN	SA2200005648	1005262		RAJESH NARI K 36a. DENTCARE MAGNA W/ODIE-46,47,48	3,696.00	0.00	95,208.00
09/04/2022	IN	SA2200012680	1011731		KRISHNAMACHARI T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,41,42,43	1,344.00	0.00	96,552.00
11/04/2022	IN	SA2200014074	1013029		shanmugam k 27a. DENTCARE NOVA W/DIE-26,36	2,766.00	0.00	99,318.00
19/04/2022	RC		6008070	Bank Transfer		0.00	41,936.00	57,382.00
20/04/2022	IN	SA2200024957	1023670		NEELA V 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23,24	8,624.00	0.00	66,006.00
20/04/2022	IN	SA2200025453	1024158		THAMPI DURAI P 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	67,389.00
21/04/2022	RC		6008239	Bank Transfer		0.00	40,000.00	27,389.00
22/04/2022	IN	SA2200029563	1029209		AMUTHADEVI H 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	32,922.00
23/04/2022	IN	SA2200030461	1030091		NAGAMMAL S 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	38,455.00
26/04/2022	IN	SA2200034217	1034108		RAMADEVI S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23	1,344.00	0.00	39,799.00
27/04/2022	RC		6009368	Bank Transfer		0.00	2,500.00	37,299.00
28/04/2022	IN	SA2200037352	1037207		MAHENDRAN R 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	41,449.00
29/04/2022	IN	SA2200039390	1039228		VENKATARAMAN 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	44,215.00
30/04/2022	IN	SA2200040101	1039932		MERCY GEORGE 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	46,981.00
30/04/2022	IN	SA2200040173	1040004		AMUDHADEVI H 27a. DENTCARE NOVA W/DIE-48	1,383.00	0.00	48,364.00
03/05/2022	IN	SA2200043825	1043702		RAJKUMAR R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	49,747.00
03/05/2022	IN	SA2200044053	1043930		RAGUPATHI G 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	51,130.00
04/05/2022	IN	SA2200045471	1045329		SANGEETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	52,513.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200046363	1046211		ANBU JOSHNA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	55,013.00
04/05/2022	IN	SA2200046571	1046419		ARUN KUMAR B 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,21,22,23,24	12,449.00	0.00	67,462.00
04/05/2022	IN	SA2200046702	1046550		JEYARAMYA R 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	68,845.00
06/05/2022	IN	SA2200048655	1048479		VINOD B 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	70,228.00
07/05/2022	IN	SA2200050387	1050244		NIRMALA A 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,25,26	7,224.00	0.00	77,452.00
07/05/2022	IN	SA2200051592	1051440		SOWNDARYA S 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	80,532.00
07/05/2022	IN	SA2200051309	1051159		SAKTHIVEL S 84 3D PRINTED FULL ARCH MODEL-21,31 , 413 DENTCARE ANTISNORING DEVICE-11	7,006.00	0.00	87,538.00
07/05/2022	IN	SA2200050984	1050836		KRITHIKA 27a. DENTCARE NOVA W/DIE-15,16,17,44,45,46	8,299.00	0.00	95,837.00
07/05/2022	IN	SA2200051026	1050877		LATHA P 27a. DENTCARE NOVA W/DIE-22,23,24,25,26,27	8,299.00	0.00	104,136.00
08/05/2022	IN	SA2200051927	1051775		KRUMPAN S 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	108,286.00
08/05/2022	IN	SA2200051798	1051646		RAJESHWARY S 36a. DENTCARE MAGNA W/ODIE-22,23,24	3,696.00	0.00	111,982.00
09/05/2022	IN	SA2200052208	1052055		ABIRAMI R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-22	2,500.00	0.00	114,482.00
10/05/2022	IN	SA2200054067	1053904		SANGEETHA MS 27a. DENTCARE NOVA W/DIE-14,15	2,766.00	0.00	117,248.00
10/05/2022	IN	SA2200053513	1053351		PAULRAJ C 27a. DENTCARE NOVA W/DIE-21,33	2,766.00	0.00	120,014.00
10/05/2022	RC		6014729	Bank Transfer		0.00	2,500.00	117,514.00
10/05/2022	RC		6014728	Bank Transfer		0.00	2,500.00	115,014.00
10/05/2022	IN	SA2200053456	1053294		GRACE B 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	116,397.00
11/05/2022	IN	SA2200055603	1055427		SATHYA M 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	117,629.00
11/05/2022	IN	SA2200055020	1054847		SUKUMARAN S 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	125,928.00
12/05/2022	IN	SA2200056712	1056522		MR. ELAVARSAN . S 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	130,078.00
12/05/2022	IN	SA2200056743	1056553		KOWSAIYA R 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	131,461.00
12/05/2022	IN	SA2200057391	1057191		ABIRAMI R DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-22	31,884.00	0.00	163,345.00
13/05/2022	RC		6016032	Bank Transfer		0.00	31,884.00	131,461.00
13/05/2022	IN	SA2200058275	1058099		BALASUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE-24,44	2,464.00	0.00	133,925.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2022	IN	SA2200060761	1060562		VENKATSAI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	136,893.00
16/05/2022	IN	SA2200062529	1062335		ANBU JOSHNA DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,980.00	0.00	180,873.00
17/05/2022	RC		6017591	Bank Transfer		0.00	25,864.00	155,009.00
17/05/2022	IN	SA2200063370	1063170		LAKSHMI NARAYANAN R 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	156,241.00
17/05/2022	IN	SA2200063821	1063657		ANNANTHAMMAL 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	159,007.00
18/05/2022	IN	SA2200065115	1064945		UDHAYAKUMARI M 36a. DENTCARE MAGNA W/ODIE-43,45,46	3,696.00	0.00	162,703.00
18/05/2022	IN	SA2200064747	1064579		KRISHNAMACHARI T 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	171,002.00
18/05/2022	IN	SA2200065753	1065580		ALLAN JEBARAJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	173,502.00
18/05/2022	IN	SA2200065761	1065588		MANIKANDAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	176,002.00
18/05/2022	IN	SA2200065902	1065728		MADHURESH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	177,385.00
19/05/2022	IN	SA2200066418	1066241		RAMADEVI S 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	185,684.00
19/05/2022	IN	SA2200066594	1066416		DIPAK S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	187,067.00
20/05/2022	IN	SA2200069079	1068887		JEAN RODRIGIES 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31	7,151.00	0.00	194,218.00
20/05/2022	IN	SA2200068688	1068503		ARUN R P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	196,626.00
20/05/2022	IN	SA2200068554	1068369		SRIDHAR P 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	197,858.00
21/05/2022	RC		6019547	Bank Transfer		0.00	25,000.00	172,858.00
21/05/2022	RC		6019773	Bank Transfer		0.00	43,980.00	128,878.00
24/05/2022	IN	SA2200073513	1073326		MR, SUSEELAN . P 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	130,110.00
24/05/2022	IN	SA2200074515	1074300		MOSES HEATCURE WING-21,23 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	672.00	0.00	130,782.00
25/05/2022	IN	SA2200075673	1075407		LATHA V 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	132,014.00
25/05/2022	IN	SA2200075837	1075566		UDHAYAKUMARI M 36a.DENTCARE MAGNA W/DIE-14,15,16,17	4,928.00	0.00	136,942.00
27/05/2022	IN	SA2200078464	1078296		USHA B 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	138,325.00
28/05/2022	IN	SA2200080663	1080488		RATHNA KUMARI G 27a. DENTCARE NOVA W/DIE-24,45	2,766.00	0.00	141,091.00
28/05/2022	IN	SA2200080738	1080563		MAZHER S 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	142,474.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080775	1080600		ELAVARASAN S 27a. DENTCARE NOVA W/DIE-25,26,27,35,36,37,38	9,682.00	0.00	152,156.00
29/05/2022	IN	SA2200081013	1080836		BANU S 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	153,539.00
31/05/2022	IN	SA2200083700	1083562		KAVERI G 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	154,922.00
31/05/2022	IN	SA2200084292	1084151		LEO PAUL ANTHONY 84 3D PRINTED FULL ARCH MODEL-11,31 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,34,41,42,43,44	3,763.00	0.00	158,685.00
02/06/2022	IN	SA2200086186	1086035		SHOBHAN DAS 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	161,149.00
03/06/2022	IN	SA2200089095	1088940		GANESAN R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	162,532.00
04/06/2022	IN	SA2200090663	1090514		JANET MERY M 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	173,598.00
07/06/2022	IN	SA2200093651	1093496		HARISH Y S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	174,981.00
08/06/2022	IN	SA2200094529	1094372		JAYASREE L 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	179,131.00
09/06/2022	IN	SA2200096157	1095996		PRASAD KULKARNI HEATCURE WING- , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	179,803.00
09/06/2022	IN	SA2200096113	1095952		KRISHNAMACHARI T 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	184,619.00
10/06/2022	IN	SA2200098847	1098678		KAVERI G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	186,002.00
11/06/2022	IN	SA2200099679	1099509		UDHAYA KUMARI M 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	189,698.00
12/06/2022	IN	SA2200101193	1101020		LATHA G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	191,081.00
13/06/2022	IN	SA2200102439	1102259		SURESH KUMAR A DENTCARE NOVA METAL RING-	2,240.00	0.00	193,321.00
13/06/2022	IN	SA2200102488	1102308		SURESH KUMAR A 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	198,854.00
13/06/2022	RT	1102259	11001955	Based On A/R Invoices 1102259.		0.00	2,240.00	196,614.00
14/06/2022	IN	SA2200103118	1102935		MR SUMESH S 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	197,846.00
15/06/2022	IN	SA2200104602	1104416		SARAVANAN P N 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	204,762.00
16/06/2022	IN	SA2200107275	1107095		SURESH V N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	208,682.00
17/06/2022	RC		6031466	Bank Transfer		0.00	58,685.00	149,997.00
18/06/2022	IN	SA2200109129	1108941		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	153,917.00
18/06/2022	IN	SA2200110099	1109907		NAVEEN P 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	155,149.00
19/06/2022	IN	SA2200110926	1110732		SARAVANAN P N 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	156,532.00
19/06/2022	IN	SA2200111227	1111036		PRASAD P 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	160,682.00
21/06/2022	RC		6033067	Bank Transfer		0.00	50,000.00	110,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2022	IN	SA2200113881	1113682		RAJA MANNA R S 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	114,832.00
21/06/2022	IN	SA2200112833	1112643		RENUKA DEVI K 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	116,064.00
23/06/2022	IN	SA2200115938	1115731		STELLA RAJA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	121,597.00
23/06/2022	IN	SA2200116886	1116671		SAKTHIVEL Y 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	122,980.00
23/06/2022	IN	SA2200117509	1117292		KRISHNA MACHARI T 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	128,513.00
23/06/2022	RC		6033755	Bank Transfer		0.00	47,500.00	81,013.00
24/06/2022	IN	SA2200117920	1117728		GANESH R 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	83,779.00
24/06/2022	IN	SA2200118166	1117973		RAGHUL R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	85,162.00
27/06/2022	IN	SA2200122624	1122414		SAI SUDHARSHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	39,592.00	0.00	124,754.00
28/06/2022	RC		6035592	Bank Transfer		0.00	2,500.00	122,254.00
28/06/2022	IN	SA2200123545	1123333		BANU R 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	127,787.00
28/06/2022	IN	SA2200123750	1123537		BOOMIRAJAN K 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	131,937.00
29/06/2022	IN	SA2200124527	1124312		RAHUL PANDE 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	1,064.00	0.00	133,001.00
29/06/2022	IN	SA2200124612	1124395		RATHNAKUMARI G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	134,384.00
01/07/2022	IN	SA2200128642	1128407		MALHIM B 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	142,683.00
01/07/2022	IN	SA2200128896	1128658		SUJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	146,603.00
02/07/2022	IN	SA2200130864	1130650		JOSEPHINE P N 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	154,902.00
05/07/2022	IN	SA2200133447	1133224		PRANAB KUMAR 36a.DENTCARE MAGNA W/DIE-	17,248.00	0.00	172,150.00
06/07/2022	IN	SA2200135162	1134947		VASANTH S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	173,533.00
08/07/2022	IN	SA2200138278	1138051		SASIKALA S 63 HEAT CURE ACRYLIC(ACRYLIC J C)- , 36a.DENTCARE MAGNA W/DIE-	7,728.00	0.00	181,261.00
11/07/2022	IN	SA2200142558	1142327		SRIRAM R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	183,761.00
12/07/2022	IN	SA2200143966	1143729		DIPAK S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	185,144.00
13/07/2022	IN	SA2200145322	1145093		EMILY JACOB 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	185,928.00
14/07/2022	IN	SA2200146674	1146436		LATHA N 36a.DENTCARE MAGNA W/DIE- , 27a. DENTCARE NOVA W/DIE-	13,227.00	0.00	199,155.00
14/07/2022	IN	SA2200147492	1147252		RAKESH KUMAR SINHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	200,538.00
15/07/2022	IN	SA2200148462	1148214		MRS SHANTHI R 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	201,921.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	IN	SA2200148918	1148669		KAMARAJ S 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	208,837.00
16/07/2022	IN	SA2200150331	1150087		MR MOHANDASS 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	217,136.00
19/07/2022	RC		6044270	Bank Transfer		0.00	50,000.00	167,136.00
19/07/2022	IN	SA2200154523	1154268		MRS EMILY JACOB 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,826.92	0.00	168,962.92
19/07/2022	IN	SA2200155136	1154877		LEO PAUL ANTHONY 66b. DENTCARE NOVA GINGIVA MEDIUM- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , DENTCARE NOVA METAL COPING-	32,130.00	0.00	201,092.92
20/07/2022	IN	SA2200156059	1155791		ASHISHA NAZAAR 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	202,389.92
21/07/2022	RC		6044941	Bank Transfer		0.00	50,000.00	152,389.92
22/07/2022	IN	SA2200159120	1158848		SHEELA D 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	153,686.92
23/07/2022	IN	SA2200161515	1161238		ALBBM ABDHUL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	156,280.92
25/07/2022	RC		6046163	Bank Transfer		0.00	34,384.00	121,896.92
26/07/2022	IN	SA2200164344	1164068		CHANDRA BABU D 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,45 ,46 ,47	6,930.00	0.00	128,826.92
27/07/2022	IN	SA2200166645	1166374		SURESH S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	129,876.92
29/07/2022	IN	SA2200169335	1169064		PRASANTH.P 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	131,173.92
29/07/2022	IN	SA2200169329	1169058		VASANTHA A 36a. DENTCARE MAGNA W/ODIE-12 ,35	2,310.00	0.00	133,483.92
30/07/2022	IN	SA2200170860	1170582		BABY K 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	136,077.92
31/07/2022	IN	SA2200173376	1173091		MRS EMILY JACOB 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	137,904.84
01/08/2022	IN	SA2200174018	1173742		JAYASUDHA B 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	141,926.84
02/08/2022	IN	SA2200176473	1176187		PANDIYA RAJAN K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	143,223.84
02/08/2022	IN	SA2200175423	1175145		SMILA FERNANDO 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,23	4,620.00	0.00	147,843.84
03/08/2022	IN	SA2200177986	1177699		LALITHA SHIVARAJ 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	150,153.84
03/08/2022	IN	SA2200178081	1177794		KAMARAJ S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	151,450.84
04/08/2022	IN	SA2200179267	1178979		RAVI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	152,605.84
05/08/2022	IN	SA2200182251	1181953		LATHA N 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	156,495.84

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200181847	1181550		PRASHANTH P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	157,792.84
05/08/2022	IN	SA2200181853	1181556		SIVAGAMI R 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	159,089.84
06/08/2022	IN	SA2200183126	1182830		SHRIRAM G 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	160,386.84
06/08/2022	IN	SA2200183797	1183501		KARTHIKA K P 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	161,541.84
06/08/2022	IN	SA2200182766	1182470		ANJALAI A 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	166,161.84
07/08/2022	IN	SA2200184366	1184070		SASIKALA J 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	9,077.00	0.00	175,238.84
10/08/2022	IN	SA2200188082	1187782		LALITHA SIVRAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	177,548.84
11/08/2022	IN	SA2200190332	1190034		SORNAM P 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	178,703.84
12/08/2022	IN	SA2200192118	1191820		MRS. PADMAVATHY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-32	1,654.00	0.00	180,357.84
13/08/2022	IN	SA2200193648	1193347		SRINIVASAKUMAR 36a.DENTCARE MAGNA W/DIE-17 ,45 ,46 ,47	4,620.00	0.00	184,977.84
13/08/2022	IN	SA2200193589	1193289		VISHWA G 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	188,054.84
15/08/2022	IN	SA2200196653	1196343		AZGHAR T 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	189,351.84
20/08/2022	IN	SA2200203361	1203042		SANTHANA MARIAMMAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	193,241.84
20/08/2022	IN	SA2200203495	1203176		RAMESH B 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	195,551.84
22/08/2022	RC		6057594	Bank Transfer		0.00	37,904.84	157,647.00
24/08/2022	RC		6058723	Bank Transfer		0.00	50,000.00	107,647.00
26/08/2022	IN	SA2200211263	1210922		KARTHICK S 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	108,802.00
28/08/2022	IN	SA2200214343	1214007		BADRINATH D 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	109,957.00
29/08/2022	IN	SA2200215580	1215239		GNANAMANI M 27a. DENTCARE NOVA W/DIE-25 ,45 ,46 ,47	5,187.00	0.00	115,144.00
31/08/2022	RC		6061911	Bank Transfer		0.00	50,000.00	65,144.00
02/09/2022	IN	SA2200221514	1221172		MANOJ A 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	68,221.00
03/09/2022	IN	SA2200223646	1223299		VINOTH K STANDARD BAND-16 ,26 , 361 NANCE HOLDING ARCH-16 ,26	1,297.00	0.00	69,518.00
03/09/2022	IN	SA2200223391	1223045		DHANALAKSHMI M 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	70,673.00
04/09/2022	IN	SA2200224793	1224443		MOSESY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	74,695.00
04/09/2022	IN	SA2200224600	1224250		SARADHA J 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	75,850.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200228923	1228563		VINOTH K BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	76,480.00
10/09/2022	IN	SA2200231449	1231086		SHAWN J DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	77,635.00
13/09/2022	IN	SA2200234204	1233826		MEGANATHAN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,520.00	0.00	80,155.00
14/09/2022	IN	SA2200236482	1236095		LEELAVATHY V V 19a.M L S CROWN/BRIDGE-25 ,26 ,36	4,394.00	0.00	84,549.00
14/09/2022	IN	SA2200236758	1236370		ANBU JOSHNA 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	85,704.00
15/09/2022	IN	SA2200237661	1237293		SAIVENKATESH K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42	840.00	0.00	86,544.00
15/09/2022	IN	SA2200238158	1237789		JOSPHIN A 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	88,009.00
17/09/2022	IN	SA2200240621	1240250		MRS AREL SELVI M 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	88,744.00
18/09/2022	IN	SA2200242792	1242415		ARUL MURUGAN M 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	94,897.00
18/09/2022	IN	SA2200242649	1242272		SENTHIL KUMAR V 36a. DENTCARE MAGNA W/ODIE-28	1,155.00	0.00	96,052.00
18/09/2022	IN	SA2200242164	1241788		NAGA SUBRAMANIAN V. 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	97,207.00
20/09/2022	IN	SA2200245587	1245201		VIPIN V 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	98,672.00
21/09/2022	IN	SA2200246019	1245633		SURESH S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	105,996.00
21/09/2022	IN	SA2200247398	1247001		MR. SATHISH KUMAR B 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	107,293.00
22/09/2022	IN	SA2200248294	1247896		ELANGO VAN R 36a.DENTCARE MAGNA W/DIE-15 ,45 ,46 ,47 ,48	5,775.00	0.00	113,068.00
23/09/2022	RC		6072642	Bank Transfer		0.00	35,144.00	77,924.00
23/09/2022	IN	SA2200249379	1248980		MRS AREL SELVI M 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	81,106.00
23/09/2022	IN	SA2200249318	1248919		DEVIKA M 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	82,261.00
23/09/2022	RC		6072667	Bank Transfer		0.00	30,000.00	52,261.00
24/09/2022	IN	SA2200251806	1251403		MRS.KRISHNA KUMARI A 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	53,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2022	IN	SA2200257390	1256974		GOPINATH S 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	54,855.00
29/09/2022	IN	SA2200258585	1258168		SHANTHA R 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	20,507.00	0.00	75,362.00
29/09/2022	IN	SA2200258018	1257601		FLORENCE A 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	76,622.00
02/10/2022	IN	SA2200262572	1262181		MRS AREL SELVI M 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	78,449.00
03/10/2022	IN	SA2200263740	1263356		MUNNI NANDEWAL 27a. DENTCARE NOVA W/DIE-14 ,23	2,594.00	0.00	81,043.00
04/10/2022	IN	SA2200264159	1263775		MRS KALYANA SURDARI K 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	81,778.00
06/10/2022	RT	1245201	11005625	Based On A/R Invoices 1245201.		0.00	1,465.00	80,313.00
07/10/2022	IN	SA2200267939	1267560		SATHYANARAYANAN S 36a. DENTCARE MAGNA W/ODIE-24 ,34	2,310.00	0.00	82,623.00
08/10/2022	IN	SA2200269170	1268798		THANGAM K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,44 ,45 ,46	8,873.00	0.00	91,496.00
08/10/2022	IN	SA2200269487	1269112		MRS KALYANA SUNDARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	93,323.00
09/10/2022	IN	SA2200270113	1269738		MRS. BRINDHA R DENTCARE FLEX REBASING U/L-21	3,827.00	0.00	97,150.00
11/10/2022	IN	SA2200271468	1271097		SUBRAMANIAN M 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	98,410.00
14/10/2022	IN	SA2200277138	1276762		THANGAM K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,44 ,45 ,46	7,985.00	0.00	106,395.00
14/10/2022	IN	SA2200276552	1276180		ADHITHYA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-14	499.00	0.00	106,894.00
15/10/2022	IN	SA2200278073	1277697		THANUA BALAJI E 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	108,049.00
16/10/2022	IN	SA2200279257	1278878		CHANDRA L 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	7,875.00	0.00	115,924.00
17/10/2022	RC		6083874	Bank Transfer		0.00	35,000.00	80,924.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2022	IN	SA2200280526	1280139		SABAREESH KUMAR DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	83,812.00
18/10/2022	IN	SA2200281489	1281102		AROKIYAMERY 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	84,967.00
19/10/2022	IN	SA2200282153	1281767		SATHYANARAYANAN S 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46	5,187.00	0.00	90,154.00
19/10/2022	IN	SA2200282932	1282545		subhadra mohanta 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	91,309.00
19/10/2022	IN	SA2200283078	1282691		KALYANA SUNDARI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,628.00	0.00	96,937.00
19/10/2022	IN	SA2200283095	1282708		ADHITHYA M 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-14	499.00	0.00	97,436.00
19/10/2022	IN	SA2200283320	1282932		KRITHIKA S 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	100,901.00
20/10/2022	RT	1277697	11006114	Based On A/R Invoices 1277697.		0.00	1,155.00	99,746.00
20/10/2022	IN	SA2200284878	1284502		THANGA BALAJI E 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	100,901.00
20/10/2022	IN	SA2200284654	1284278		RAJAKUMARI G 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	103,495.00
20/10/2022	IN	SA2200284721	1284345		VINAY JOTHI G 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	104,650.00
21/10/2022	RC		6085993	Bank Transfer		0.00	41,622.00	63,028.00
22/10/2022	IN	SA2200288388	1288005		NAGA SUBRAMANIAM V 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	66,493.00
22/10/2022	IN	SA2200287708	1287330		SRI GANESH R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	69,570.00
22/10/2022	IN	SA2200286931	1286553		ANBAZHAGI E 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	72,647.00
25/10/2022	IN	SA2200289897	1289517		PREM KUMAR 305 DENTURE DUPLICATION-11 ,41	2,100.00	0.00	74,747.00
26/10/2022	IN	SA2200290821	1290438		RANGANATHAN B 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	78,637.00
26/10/2022	IN	SA2200291313	1290927		RAHUL PANDEY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	82,659.00
27/10/2022	IN	SA2200292811	1292436		KARTHIK M 27a. DENTCARE NOVA W/DIE-16 ,17 ,45 ,46 ,47	6,484.00	0.00	89,143.00
28/10/2022	IN	SA2200294336	1293954		ALPHONZE RAJEE MICHEAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,077.00	0.00	92,220.00
01/11/2022	IN	SA2200297647	1297277		RAMYA P 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	93,375.00
02/11/2022	IN	2211141211	7003753	U/L-1.... WAX BITE -1 Based On Sales Orders 3968.	GEJAMITHRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	95,029.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	2211141211	1298594	U/L-1.... WAX BITE -1 Based On Sales Orders 3968. Based On A/R Invoices	GEJAMITHRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	0.00	0.00	95,029.00
02/11/2022	IN	2211141211	7003752	U/L-1.... WAX BITE -1 Based On Sales Orders 3968.	GEJAMITHRA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	0.00	0.00	95,029.00
04/11/2022	IN	SA2200302843	1302470		KAVITHA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	96,326.00
06/11/2022	IN	SA2200305115	1304729		KALAYANA SUNDARI STEEL CAP-22 ,23 , 97 BALL ATTACHMENT-22 ,23	9,513.00	0.00	105,839.00
08/11/2022	IN	SA2200307204	1306838		ARUNKUMAR S 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	107,136.00
11/11/2022	IN	SA2200310832	1310471		LOGA R 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	108,291.00
11/11/2022	IN	SA2200312004	1311641		LATHA G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	110,549.00
12/11/2022	IN	SA2200312989	1312625		RAGHUPATHY S 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	114,943.00
13/11/2022	IN	SA2200314497	1314130		VIJAYAPOORANI R 19a.M L S CROWN/BRIDGE-36 ,45 ,46 ,47 , 24c. M L S MARYLAND BRIDGE METALWING-36 ,45 ,46 ,47 , 24a. M L S MARYLAND BRIDGE PONTIC-36 ,45 ,46 ,47	9,067.00	0.00	124,010.00
14/11/2022	IN	SA2200314681	1314319		FLORENCE ARULRAJ 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	131,791.00
16/11/2022	IN	2211159151	7005350	U/L BITE Based On Sales Orders 5661.	MS. HARINI S FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	133,445.00
17/11/2022	IN	SA2200319428	1319060		MR.SREEDHAR T 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	134,742.00
18/11/2022	IN	SA2200321832	1321468		PASUPATHI P K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-44 ,45 ,46 ,47	3,665.00	0.00	138,407.00
22/11/2022	IN	SA2200326050	1325683		FLORENCE ARULRAJ 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	139,704.00
23/11/2022	IN	SA2200327571	1329731	Based On A/R Invoices 1327207.	PASUPATHI PK 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-44 ,45 ,46 ,47	0.00	3,665.00	136,039.00
23/11/2022	IN	SA2200327571	1327207		PASUPATHI PK 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-44 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	3,665.00	0.00	139,704.00
23/11/2022	IN	SA2200327571	1327206		PASUPATHI PK 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-44 ,45 ,46 ,47	3,665.00	0.00	143,369.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200327517	1327144		VASANTHA N 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	145,679.00
25/11/2022	IN	SA2200330329	1330425		APARNADEVI G G 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	146,834.00
25/11/2022	IN	SA2200330693	1330789		SELVAM N 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	147,989.00
25/11/2022	RC		6099943	Bank Transfer		0.00	43,685.00	104,304.00
26/11/2022	IN	SA2200332517	1332615		JENITA E 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	105,601.00
26/11/2022	IN	SA2200331847	1331946		RINU JOSE 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	107,911.00
26/11/2022	IN	SA2200331613	1331712		MEGANATHAN G 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	18,155.00	0.00	126,066.00
28/11/2022	IN	SA2200333996	1334093		LIMPIA SARKAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	126,906.00
01/12/2022	IN	SA2200338255	1338343		GRACE B 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	128,476.00
01/12/2022	IN	SA2200338381	1338469		GRACE B 36a. DENTCARE MAGNA W/ODIE-43 ,44 , 36a.DENTCARE MAGNA W/DIE-43 ,44	18,480.00	0.00	146,956.00
03/12/2022	IN	SA2200341852	1341932		MRS CHITRA N 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46	4,190.00	0.00	151,146.00
06/12/2022	RC		6104710	Bank Transfer		0.00	50,000.00	101,146.00
06/12/2022	IN	SA2200344291	1344373		RAJAKUMARI G 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,443.00
06/12/2022	IN	SA2200345553	1344755		RAJ KUMAR 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	103,598.00
06/12/2022	IN	SA2200344756	1345092		RAMPRABHU S 36a.DENTCARE MAGNA W/DIE-27 ,36 ,37 ,38	4,620.00	0.00	108,218.00
06/12/2022	IN	SA2200344427	1344509		TARANNUM A 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	109,373.00
08/12/2022	IN	SA2200347931	1348006		GRACE B 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	110,943.00
10/12/2022	IN	SA2200351352	1351427		VIJAYAPOORANI R. 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41	5,859.00	0.00	116,802.00
13/12/2022	IN	SA2200354758	1354827		SUBRAMANIAN m 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	123,732.00
16/12/2022	IN	SA2200358928	1359401		MR MOHAN M L 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	124,467.00
16/12/2022	IN	SA2200359165	1359638		SHANTH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	127,061.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2022	IN	SA2200359623	1360095		SAGAYAMARY S 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	130,526.00
19/12/2022	IN	SA2200362520	1362992		RAJU S 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	133,991.00
20/12/2022	IN	SA2200364487	1364959		SUSILA R 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	138,611.00
21/12/2022	IN	SA2200365254	1365731		PADMAVATHI P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	139,908.00
21/12/2022	RC		6111808	Bank Transfer		0.00	36,906.00	103,002.00
23/12/2022	RT	1359638	11008160	Based On A/R Invoices 1359638.		0.00	2,594.00	100,408.00
23/12/2022	IN	SA2200368753	1369223		SIVASHANKAR S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	101,705.00
23/12/2022	IN	SA2200368652	1369122		MYTHILI K 27a. DENTCARE NOVA W/DIE-34 ,36	2,594.00	0.00	104,299.00
23/12/2022	IN	SA2200369160	1369630		RAJAN K 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25 ,26	5,775.00	0.00	110,074.00
23/12/2022	IN	SA2200369254	1369724		SHANTHI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	112,668.00
25/12/2022	IN	SA2200371667	1372135		SIDDHARTHAN T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,02 DENTCARE ZIRCONIA BRUXCARE-45	29,384.00	0.00	142,052.00
25/12/2022	IN	SA2200371416	1371884		SIDHARTHAN T 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	144,147.00
25/12/2022	IN	SA2200371371	1371839		MR MOHAN ML 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	145,974.00
26/12/2022	IN	SA2200372182	1372653		NAVNEETH KUMAR T 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	147,271.00
26/12/2022	IN	SA2200372165	1372636		SENTHILVEL K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	148,568.00
27/12/2022	RC		6113982	Bank Transfer		0.00	40,000.00	108,568.00
28/12/2022	IN	SA2200375114	1375580		PADMINI K 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	1,470.00	0.00	110,038.00
28/12/2022	IN	SA2200375450	1375916		LAKSHMI BAI C 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27	4,709.00	0.00	114,747.00
29/12/2022	IN	2212214491	7010839	Based On Sales Orders 11437.	NIVEDITHA V FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	116,401.00
29/12/2022	IN	SA2200375950	1376417		LAKSHMI BAI C 36a.DENTCARE MAGNA W/DIE-11 ,21 ,34 ,46	4,620.00	0.00	121,021.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/12/2022	IN	SA2200376357	1376820		SIDHARTHAN T 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	123,116.00
30/12/2022	IN	SA2200378576	1379044		SUMATHI S 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	125,710.00
30/12/2022	IN	SA2200378556	1379025		ANANDALAKSHMI V 36a.DENTCARE MAGNA W/DIE-24	1,155.00	0.00	126,865.00
30/12/2022	IN	SA2200378390	1378860		AKSHITHA A 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	129,175.00
31/12/2022	IN	SA2200379242	1379712		VINOTH S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	141,040.00
31/12/2022	IN	SA2200379436	1379906		SUMATHI K 27a. DENTCARE NOVA W/DIE-15 ,26	2,594.00	0.00	143,634.00
31/12/2022	IN	SA2200379521	1379991		PADMINI K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	2,615.00	0.00	146,249.00
31/12/2022	RT	1375580	11008409	Based On A/R Invoices 1375580.		0.00	1,470.00	144,779.00
02/01/2023	IN	SA2200381680	1382151		RAVI V 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	146,039.00
03/01/2023	IN	SA2200382190	1382662		MR MOHAN ML 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	147,866.00
04/01/2023	IN	SA2200383980	1384450		PADMINI K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24	2,615.00	0.00	150,481.00
04/01/2023	IN	SA2200384442	1384911		VIJAYAPOORANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	156,414.00
05/01/2023	IN	SA2200385685	1386157		SAKUNTHALA G 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	157,149.00
05/01/2023	IN	SA2200385772	1386244		PADMAVATHY R 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	157,884.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200386514	1386984		MRS. LAKSHMI BAI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 ,27 ,267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,47	10,479.00	0.00	168,363.00
06/01/2023	IN	SA2200386868	1387336		MEGANATHAN G 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	169,660.00
06/01/2023	RT	1375916	11008565	Based On A/R Invoices 1375916.		0.00	4,709.00	164,951.00
09/01/2023	IN	2301235171	7012124	U/L Based On Sales Orders 12799.	SANTHI M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	165,529.00
10/01/2023	IN	SA2200391553	1392018		SOWNDARAJAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	166,684.00
10/01/2023	IN	SA2200391698	1392162		SEKAR T 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	170,574.00
10/01/2023	IN	SA2200392025	1392487		SADDHIKAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	171,871.00
11/01/2023	IN	SA2200393097	1393562		VACARMATHY R 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	177,058.00
11/01/2023	IN	SA2200393590	1394054		SAKUNTHALA G 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	178,885.00
12/01/2023	IN	SA2200394455	1394929		MRS PADMAVATHY R 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	180,712.00
16/01/2023	IN	SA2200400800	1401268		RAMA RANGARAJ 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	181,867.00
18/01/2023	IN	SA2200403305	1403775		SAKUNTHALA G 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	183,694.00
19/01/2023	IN	SA2200405376	1405845		SANGEERTHANA K.M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21	614.00	0.00	184,308.00
20/01/2023	IN	SA2200406979	1407451		MRS PADMAVATHY R 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	186,135.00
20/01/2023	IN	SA2200406947	1407419		GANGADHARAN 36a.DENTCARE MAGNA W/DIE-45 ,46	2,310.00	0.00	188,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406385	1406858		SHANTHI D 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	189,600.00
22/01/2023	IN	SA2200409294	1409759		MR MOHAMMED UMER M F 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,654.00	0.00	193,254.00
24/01/2023	RC		6126087	Bank Transfer		0.00	44,779.00	148,475.00
26/01/2023	IN	SA2200414392	1414847		VASANTHI 36a.DENTCARE MAGNA W/DIE-44 ,45 ,46 ,47	4,620.00	0.00	153,095.00
27/01/2023	IN	SA2200415669	1416116		SUMATHI S 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	154,392.00
27/01/2023	RC		6127573	Bank Transfer		0.00	50,000.00	104,392.00
28/01/2023	IN	SA2200416773	1417228		SANTHI M 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	1,029.00	0.00	105,421.00
31/01/2023	RC		6128445	Bank Transfer		0.00	50,000.00	55,421.00
03/02/2023	IN	SA2200425542	1425978		SANTHI M 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23	1,029.00	0.00	56,450.00
03/02/2023	IN	SA2200426545	1426977		ANJALI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,23 ,24	919.00	0.00	57,369.00
06/02/2023	IN	SA2200429854	1430276		SOBANA B 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	58,666.00
06/02/2023	IN	SA2200429347	1429771		ANJALI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,32 ,33 ,45	11,603.00	0.00	70,269.00
06/02/2023	IN	SA2200429922	1430344		JAYASHRI K 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	71,734.00
09/02/2023	IN	2302279361	7016210	TRAY 1, L1 Based On Sales Orders 17116.	SAI SOMESHWARAN S M FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-15,25	1,617.00	0.00	73,351.00
09/02/2023	IN	SA2200434729	1435141		CHITRA NAIR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	74,648.00
10/02/2023	IN	SA2200435306	1435724		NITHILA G 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	75,803.00
10/02/2023	IN	SA2200435522	1435939		LAKSHAY LINGESAN 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 , 84 3D PRINTED FULL ARCH_MODEL-31	1,712.00	0.00	77,515.00
11/02/2023	IN	SA2200437086	1437502		JAGANATHAN U 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,17 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	609.00	0.00	78,124.00
11/02/2023	IN	SA2200437343	1437759		NEDPOLIYAN C 36a.DENTCARE MAGNA W/DIE-13 ,25 ,26 ,36	4,620.00	0.00	82,744.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2023	IN	SA2200438938	1439350		JAGANATHAN U 36a. DENTCARE MAGNA W/ODIE-16 ,33 ,36	3,465.00	0.00	86,209.00
13/02/2023	IN	SA2200439054	1439466		VANI B 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27	7,781.00	0.00	93,990.00
13/02/2023	IN	SA2200439446	1439857		ANJALI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,32 ,33 ,45	10,442.00	0.00	104,432.00
14/02/2023	IN	SA2200440139	1440557		JEROME RAJA R 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	105,587.00
14/02/2023	IN	SA2200441385	1441795		VIJAYA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	108,181.00
15/02/2023	IN	SA2200442677	1443081		POUNDASS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	110,439.00
15/02/2023	IN	SA2200442543	1442947		MANJULA S 36a.DENTCARE MAGNA W/DIE-16 ,17 ,44 ,45 ,46 ,47	6,930.00	0.00	117,369.00
15/02/2023	IN	SA2200442035	1442444		RAVI V 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	124,299.00
16/02/2023	IN	SA2200443105	1443511		LIMPIA SARKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,27a. DENTCARE NOVA W/DIE-23 ,24	11,624.00	0.00	135,923.00
16/02/2023	IN	SA2200444004	1444407		SHRI VIDHYA V 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	137,078.00
16/02/2023	RC		6136863	Bank Transfer		0.00	25,000.00	112,078.00
17/02/2023	IN	SA2200445229	1445626		VASUGI S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-26	3,554.00	0.00	115,632.00
20/02/2023	IN	2302289442	7017703	Based On Sales Orders 18794.	SUHANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	118,132.00
21/02/2023	IN	SA2200449685	1450086		MURUGESAN 100 OT CAP CHANGING-33 ,34 ,43 ,44	3,150.00	0.00	121,282.00
21/02/2023	RC		6138666	Bank Transfer		0.00	26,767.00	94,515.00
22/02/2023	IN	SA2200452205	1452598		VIJAYA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-21	1,654.00	0.00	96,169.00
25/02/2023	IN	SA2200457063	1457449		432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-22	683.00	0.00	96,852.00
25/02/2023	IN	SA2200457385	1457771		KRISHNANAMBIYAR 36a.DENTCARE MAGNA W/DIE-15 ,17 ,18	3,465.00	0.00	100,317.00
25/02/2023	IN	SA2200456961	1457347		VENKATESH P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	101,614.00
27/02/2023	IN	SA2200458231	1458623		RINU JOSE 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	105,079.00
27/02/2023	IN	SA2200458228	1458620		RAJESWARI.R 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	106,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2023	IN	23022894451	7018530	Based On Sales Orders 19750.	SUHANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	111,771.00
27/02/2023	IN	SA2200458464	1458855		VIGNESHWARAN G 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	112,926.00
27/02/2023	IN	SA2200458499	1458890		SATISH J 36a.DENTCARE MAGNA W/DIE-45 ,46	2,310.00	0.00	115,236.00
28/02/2023	IN	SA2200459275	1459661		SAI SUDHARSHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,44 ,45 ,46	12,306.00	0.00	127,542.00
28/02/2023	IN	SA2200459846	1460230		JAGANTHAN.V 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,17 ,23 ,24 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,37 ,41 ,42 ,43 ,45 ,46 ,47	5,229.00	0.00	132,771.00
02/03/2023	IN	SA2200463516	1463897		SHREYAA S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	134,068.00
03/03/2023	IN	SA2200464735	1465111		SANTHANA MARIAMMAL V 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,45 ,46 ,47	7,781.00	0.00	141,849.00
03/03/2023	IN	SA2200465497	1465869		SAGAYAMARY S 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36	4,620.00	0.00	146,469.00
04/03/2023	IN	SA2200466008	1466382		JOSEPH A 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21	3,140.00	0.00	149,609.00
06/03/2023	IN	2303312032	7019529	PRINTED MODEL WITH WORK 1 Based On Sales Orders 20906.	LAKSHAY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	945.00	0.00	150,554.00
06/03/2023	IN	SA2200468461	1468832		BAKIYALAKSHMI S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	151,851.00
06/03/2023	RT	1409759	11010379	Based On A/R Invoices 1409759.		0.00	3,654.00	148,197.00
09/03/2023	IN	SA2200473764	1474136		JAGANATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,17 ,23 ,24 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,37 ,41 ,42 ,43 ,45 ,46 ,47	5,229.00	0.00	153,426.00
10/03/2023	IN	SA2200474678	1475053		SUDHAKARAN R 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	154,723.00
10/03/2023	IN	SA2200475282	1475655		KABINI R 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	157,317.00
11/03/2023	IN	SA2200477061	1477426		SENTHIL KUMAR R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	160,394.00
13/03/2023	IN	SA2200478161	1478530		ESTHER RANI P 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-16 ,25	7,613.00	0.00	168,007.00
13/03/2023	IN	SA2200478916	1479282		JAYALAKSHMI R 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	169,162.00
14/03/2023	IN	SA2200480017	1480384		LOGANAYAKI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	173,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2023	IN	23022894452	7021399	Based On Sales Orders 23110.	SUHANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	13,679.00	0.00	187,356.00
20/03/2023	RC		6151144	Bank Transfer		0.00	79,117.00	108,239.00
20/03/2023	IN	SA2200488722	1489081		LATHA G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	110,497.00
22/03/2023	IN	SA2200491547	1491897		ESTHER RANI P 84 3D PRINTED FULL ARCH MODEL-31 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	1,712.00	0.00	112,209.00
23/03/2023	IN	SA2200492521	1492869		BALAJI P 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	113,364.00
23/03/2023	IN	SA2200492691	1493039		ELANGO VAN M 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	116,829.00
25/03/2023	IN	2303350124	7022105	Based On Sales Orders 23948.	AADHITYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	117,407.00
25/03/2023	IN	2303352502	7022208	U/L Based On Sales Orders 24073.	JOHAN DANIEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	118,195.00
27/03/2023	IN	SA2200497197	1497532		NITHYAKALA A 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	119,350.00
28/03/2023	IN	SA2200499340	1499682		GAYATHRI N 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	120,647.00
28/03/2023	IN	2303347702	7022838	Based On Sales Orders 24622.	KRISHNAN K. DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	123,147.00
28/03/2023	RC		6154692	Bank Transfer		0.00	25,000.00	98,147.00
29/03/2023	IN	2303353821	7023048	Based On Sales Orders 25036.	SHIVARAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,594.00	0.00	100,741.00
30/03/2023	IN	SA2200501114	1501457		JAYALAKSHMI R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	102,038.00
30/03/2023	IN	SA2200502150	1502487		SHANMUGAM M 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17	3,465.00	0.00	105,503.00
31/03/2023	IN	2303368002	7023558	U/L PLS CALL DR Based On Sales Orders 25614.	SANGEETHA R DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	106,291.00
31/03/2023	IN	2303350127	7023375	Based On Sales Orders 25391.	AADHITYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	133,191.00
31/03/2023	IN	SA2200503410	1503744		KRISHNA NAMBIYAR E P 36a.DENTCARE MAGNA W/DIE-27 ,28 ,35 ,36 ,37 ,38	6,930.00	0.00	140,121.00
01/04/2023	IN	SA2300000088	31000087		VASANTHI R 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	13,860.00	0.00	153,981.00
01/04/2023	IN	SA2300000353	31000352		RAGHAV KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	154,506.00
03/04/2023	IN	2303368011	34000543	Based On Sales Orders 26114.	SANTHANAM A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	2,310.00	0.00	156,816.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	RC		16000206	Bank Transfer		0.00	25,000.00	131,816.00
03/04/2023	IN	SA2300001824	31001820		PRABHU N R 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	132,971.00
04/04/2023	IN	SA2300004407	31004396		VANI B 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	133,150.00
04/04/2023	IN	SA2300003896	31003889		RAVI CHANDRAN P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	137,665.00
04/04/2023	IN	SA2300003575	31003572		KARTHIK N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	138,962.00
06/04/2023	RT	7019529	134000012	this bill c/n for work cancellation permission by db mam		0.00	945.00	138,017.00
06/04/2023	IN	SA2300006659	31006642		VANI B 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	144,501.00
06/04/2023	IN	2303350122	34001190	Based On Sales Orders 23882.	AADHITYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	147,001.00
08/04/2023	IN	SA2300008478	31008459		VINOTHKUMAR S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43	1,260.00	0.00	148,261.00
12/04/2023	IN	SA2300013841	31013826		JAYASHRI K 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	5,334.00	0.00	153,595.00
12/04/2023	IN	SA2300014215	31014197		SREENISHA K 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	156,189.00
13/04/2023	IN	SA2300015633	31015618		UMA MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	158,447.00
15/04/2023	IN	SA2300017988	31017967		SUSILA S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	159,744.00
16/04/2023	IN	SA2300018828	31018803		SELVAKUMAR J P 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	160,899.00
16/04/2023	IN	SA2300018625	31018601		ANANDAN R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	162,196.00
17/04/2023	IN	SA2300020066	31020041		MADHUMITHA N 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	163,493.00
17/04/2023	IN	SA2300020307	31020282		CHRISTOPHER L 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	164,648.00
19/04/2023	IN	23043477051	34003656	Based On Sales Orders 26513.	KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	170,185.00
21/04/2023	RC		16008455	Bank Transfer		0.00	50,000.00	120,185.00
21/04/2023	IN	SA2300026108	31026094		SHANMUGAM H 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	122,495.00
22/04/2023	IN	SA2300026600	31026589		MALARVIZHI C 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	123,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	SA2300026870	31026859		CHOKKALINGAM K 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,260.00	0.00	125,052.00
23/04/2023	IN	SA2300027654	31027639		GANESH N 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,41 ,42 , HEATCURE WING-33 ,43	1,260.00	0.00	126,312.00
24/04/2023	IN	2304418581	34005144	Based On Sales Orders 4836.	ABHEEK PANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	127,467.00
24/04/2023	IN	2304423242	34005084	Based On Sales Orders 4763.	ARAVIND K S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	683.00	0.00	128,150.00
26/04/2023	IN	SA2300030752	31030731		BALACHANDRAN V 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18	4,620.00	0.00	132,770.00
26/04/2023	IN	SA2300030767	31030746		THAMBI DURAI P 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	134,067.00
26/04/2023	IN	SA2300030784	31030763		DHAKSHANAMOORTHY K 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,374.00	0.00	144,441.00
26/04/2023	RC		16010858	Bank Transfer		0.00	64,176.00	80,265.00
27/04/2023	IN	2304433551	34006328	PRINTED MODEL Based On Sales Orders 6125.	ESTHER RANI P DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	81,053.00
27/04/2023	IN	SA2300031776	31031753		VANI B 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	82,623.00
27/04/2023	IN	SA2300032085	31032061		NAVAMANI D 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35	3,465.00	0.00	86,088.00
28/04/2023	IN	SA2300033364	31033341		RANI RAJESH 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	87,243.00
28/04/2023	IN	SA2300033902	31033878		GEETHA N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,23 ,24 ,25 ,26	483.00	0.00	87,726.00
29/04/2023	IN	SA2300034971	31034943		GEETHA N 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42	2,520.00	0.00	90,246.00
29/04/2023	IN	2304438082	34006905	Based On Sales Orders 6743.	ROSY PANIMALAR S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	92,746.00
30/04/2023	IN	2304423243	34007432	Based On Sales Orders 7302.	ARAVIND K S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	614.00	0.00	93,360.00
30/04/2023	IN	SA2300035875	31035844		SANTHANAM A 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25	3,465.00	0.00	96,825.00
01/05/2023	IN	SA2300037101	31037065		SANTHI M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23	13,545.00	0.00	110,370.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	2304427531	34008025	Based On Sales Orders 8005.	SENTHIL KUMAR V DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,258.00	0.00	112,628.00
03/05/2023	IN	SA2300038771	31038742		SIDDHARTHA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	113,925.00
04/05/2023	IN	SA2300040346	31040319		VANI B 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	115,495.00
04/05/2023	IN	SA2300040616	31040589		GEETHA N 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 ,22 ,34 ,42	24,066.00	0.00	139,561.00
05/05/2023	IN	2305460221	34008658	PRINTED MODEL 1 Based On Sales Orders 8769.	MASTER LAKSHAY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-32	788.00	0.00	140,349.00
08/05/2023	IN	SA2300045089	31045052		MRS DEVAKI S 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 ,27	735.00	0.00	141,084.00
11/05/2023	IN	23043477052	34010099	Based On Sales Orders 26727.	KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	146,621.00
11/05/2023	IN	SA2300049854	31049813		GEETHA N 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42	14,506.00	0.00	161,127.00
13/05/2023	IN	2305482761	34011060	TRIAL,, BITE BILLED NO 230213620 IN ERP Based On Sales Orders 11462.	MRS DEVAKI S DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,16,18,21,22, 23,25,26,27,41,42,43,46,47,31,32,3 3,34,35,36	6,290.00	0.00	167,417.00
13/05/2023	IN	SA2300052441	31052419		GNANAPPA T 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	171,307.00
13/05/2023	IN	SA2300052112	31052091		NARESH L 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	172,604.00
14/05/2023	IN	SA2300052885	31052861		GEETHA HARIHARAN 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	174,914.00
15/05/2023	IN	SA2300053842	31053810		MR DHAKSHANAMOORTHY K 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	178,804.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2023	IN	SA2300054180	31054148		MOHAMMED UMER 179a IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 2 IMPLANTS FRAMEWORK ONLY UPPER-21 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 97 BALL ATTACHMENT-12 ,22	45,612.00	0.00	224,416.00
16/05/2023	IN	SA2300055078	31055057		GEETHA N 232d. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,43 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	8,815.00	0.00	233,231.00
16/05/2023	IN	2305490571	34011761	Based On Sales Orders 12262.	LAKSHY LINGESAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,712.00	0.00	234,943.00
16/05/2023	IN	2305492491	34011885	Based On Sales Orders 12401.	CANDACE SAMVEL DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,310.00	0.00	237,253.00
17/05/2023	IN	SA2300056902	31056881		SHEEJA RAJAN 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	238,408.00
17/05/2023	IN	SA2300056496	31056475		BALA CHANDRAN 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	240,718.00
17/05/2023	IN	2305484652	34012042	Based On Sales Orders 12341.	VASANTH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	243,218.00
18/05/2023	IN	2305482763	34012674	TRIAL OK,, BITE BILLED NO 230213620 IN ERP Based On Sales Orders 13286.	MRS DEVAKI S DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,14,16,18,2 1,22,23,25,26,27,41,42,43,46,47,31 ,32,33,34,35,36	6,290.00	0.00	249,508.00
18/05/2023	IN	23054846541	34012631	Based On Sales Orders 13236.	VASANTH KUMAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,354.00	0.00	254,862.00
18/05/2023	IN	2305498351	34012524	Based On Sales Orders 13133.	MR VIJAY PRABHU R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	255,907.00
18/05/2023	IN	2305488832	34012361	Based On Sales Orders 12742.	THARANI S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	258,407.00
19/05/2023	RC		16021440	Bank Transfer		0.00	85,000.00	173,407.00
19/05/2023	IN	SA2300058547	31058522		THULASI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	174,562.00
19/05/2023	IN	SA2300059161	31059135		NAGARAJAN S 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	175,859.00
20/05/2023	RT	34006905	134000200	this bill c/n for work cancel permission by ss mam.Based On Sales Orders 6743.		0.00	2,500.00	173,359.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	23022894453	34013116	Based On Sales Orders 26781.	SUHANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	13,679.00	0.00	187,038.00
24/05/2023	IN	SA2300064994	31066111		SEKAR M 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	188,718.00
24/05/2023	IN	SA2300065096	31066213		DEEPIKA.R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	191,795.00
24/05/2023	IN	23054846542	34013583	Based On Sales Orders 15593.	VASANTH KUMAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	32,886.00	0.00	224,681.00
26/05/2023	IN	SA2300067963	31070211		RANI RAJESH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	229,868.00
30/05/2023	IN	SA2300072866	31075840		GANAPATHI M 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	231,522.00
30/05/2023	IN	2305498356	34013666	RE- TRIAL OK,PLS CHECK PHOTO,, Based On Sales Orders 17806.	MR VIJAY PRABHU R DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,045.00	0.00	232,567.00
31/05/2023	IN	SA2300074091	31077340		PREETHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	235,533.00
31/05/2023	IN	TI/35003656	31077914		ANAND A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,47	2,310.00	0.00	237,843.00
31/05/2023	IN	SA2300073086	31076336		ELANGO VAN .M 36a.DENTCARE MAGNA W/DIE-44	1,155.00	0.00	238,998.00
02/06/2023	RC		16027808	Bank Transfer		0.00	9,325.00	229,673.00
05/06/2023	IN	TI/35005007	31084564		MOHIT TARUN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	232,173.00
07/06/2023	IN	SA2300081446	31087706		RATHI BALAKRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	233,638.00
07/06/2023	IN	SA2300080813	31086698		HAJIRA BEGUM .S 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	238,258.00
08/06/2023	IN	SA2300083212	31089579		SINDHU PILLAI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	239,555.00
10/06/2023	IN	TI/35007420	31126822	Based On A/R Invoices 31093277.	KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	5,537.00	234,018.00
10/06/2023	IN	TI/35007420	31126959		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,439.00	0.00	239,457.00
10/06/2023	IN	TI/35007420	31093277		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	244,994.00
12/06/2023	IN	SA2300086482	31094445		SANGEETHA S 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	246,149.00
13/06/2023	IN	SA2300087881	31096284		SOWMIYA K 36a.DENTCARE MAGNA W/DIE-35	1,155.00	0.00	247,304.00
13/06/2023	IN	SA2300088339	31096740		PRITHVI M 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	248,123.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	SA2300089290	31098091		JULIET A 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	249,278.00
14/06/2023	IN	SA2300089468	31098269		SUBA C 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	250,433.00
14/06/2023	IN	SA2300089745	31098544		SAMUEL SESHIAH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	253,510.00
15/06/2023	IN	TI/35009146	31100433		BANUMITHRA A K HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	254,088.00
15/06/2023	IN	SA2300091315	31100484		VIGNESH J M 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	256,346.00
15/06/2023	IN	SA2300091339	31100508		KAVITHA S 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	257,501.00
16/06/2023	IN	SA2300092964	31102136		ANNANTHAMAL U 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	258,730.00
17/06/2023	IN	SA2300094308	31102807		VIJAYAKUMARI M 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35	3,465.00	0.00	262,195.00
17/06/2023	IN	SA2300093960	31103701		ANNAI MARY PRADEEP 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45	3,077.00	0.00	265,272.00
18/06/2023	IN	SA2300094877	31104677		SANGEETHA R 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	266,926.00
19/06/2023	IN	SA2300095787	31105924		DHARINI R.V. 420 HARD NIGHT GUARD-31	578.00	0.00	267,504.00
19/06/2023	IN	SA2300095410	31105548		SUKUMAR K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	242.00	0.00	267,746.00
19/06/2023	IN	SA2300095131	31105270		ARAVINDH M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	269,043.00
20/06/2023	IN	SA2300096664	31106802		SAGUNTHALA S 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	270,198.00
22/06/2023	IN	SA2300100239	31111032		JANANI V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	291,366.00
22/06/2023	IN	SA2300100646	31111814		CHANDEN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	291,786.00
22/06/2023	IN	SA2300100060	31110853		BALARAMAN . M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	293,083.00
23/06/2023	IN	SA2300101264	31112430		RAMESH M R 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	294,238.00
24/06/2023	IN	SA2300103039	31114591		SUKUMAR K 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	296,853.00
24/06/2023	IN	SA2300103190	31114742		KARTHICK G 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	297,987.00
24/06/2023	IN	SA2300102262	31113815		NALINI M 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	299,142.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2023	IN	TI/35012038	31117231		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	304,669.00
26/06/2023	IN	SA2300104795	31116717		SEKAR M 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	315,043.00
27/06/2023	RC		16039321	Bank Transfer		0.00	50,000.00	265,043.00
28/06/2023	IN	TI/35013161	31120937		NISHA H DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	267,543.00
28/06/2023	IN	SA2300107170	31119994		BHAVANI NATARAJAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	268,278.00
28/06/2023	RC		16040206	Bank Transfer		0.00	50,000.00	218,278.00
30/06/2023	IN	SA2300110331	31124490		JAYALAKSHMI R 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,23 ,26 ,46	9,030.00	0.00	227,308.00
30/06/2023	IN	SA2300110077	31123807		SUKUMAR.K 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	229,923.00
30/06/2023	IN	SA2300109566	31123296		SANTHOSH S 63 HEAT CURE ACRYLIC (ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	230,973.00
30/06/2023	IN	SA2300109325	31123051		KAVITHA S 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	232,128.00
01/07/2023	RC		16041037	Bank Transfer		0.00	79,673.00	152,455.00
03/07/2023	IN	SA2300112613	31127566		PRITHVI M 17 IPS E.MAX CAD CROWN LAYERING-11 ,21 , 17 IPS EMAX CAD VENEER LAYERING-12 ,22	18,270.00	0.00	170,725.00
03/07/2023	IN	TI/35015234	31128381		JOAN PREETHI A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,155.00	0.00	171,880.00
04/07/2023	IN	SA2300113422	31129024		KARTHICK G 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	173,014.00
04/07/2023	IN	SA2300113561	31129163		MAHESH KUMAR T 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	174,311.00
05/07/2023	IN	SA2300114962	31131236		VINOTH KUMAR S 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	184,685.00
06/07/2023	IN	TI/35017346	31133985		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	8,142.00	0.00	192,827.00
06/07/2023	IN	TI/35017182	31133822		INDRA .S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	194,190.00
07/07/2023	IN	TI/35017499	31134147		MEENAKUMARI A DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	195,553.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35018038	31134684		DEEPA P L DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	196,916.00
07/07/2023	IN	SA2300116925	31135413		MRS BHAWANI NATRAJAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	198,743.00
08/07/2023	IN	SA2300117555	31136038		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-25 ,26	1,787.00	0.00	200,530.00
08/07/2023	IN	SA2300117619	31136101		ANNATAMMAL V 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,873.00	0.00	209,403.00
08/07/2023	IN	TI/35019173	31137242		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	214,930.00
09/07/2023	IN	SA2300118017	31137491		ANNE CATHERINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	2,776.00	0.00	217,706.00
09/07/2023	IN	SA2300117969	31137443		MEENA .M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	220,122.00
10/07/2023	IN	TI/35020000	31138679		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	225,590.00
10/07/2023	IN	TI/35020193	31138871		BABY VIDHUSHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	226,277.00
11/07/2023	IN	TI/35021508	31140622		SOLRATES D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	227,640.00
11/07/2023	IN	TI/35022039	31141150		SURYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	229,027.00
12/07/2023	IN	TI/35022536	31142005		SUBHASHREE V B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	230,390.00
13/07/2023	IN	TI/35024320	31144340		ADHI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26,27	8,322.00	0.00	238,712.00
14/07/2023	IN	TI/35025492	31146233		JACOB BERTIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	241,486.00
14/07/2023	IN	TI/35025173	31145915		BABY VIDHUSHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	242,173.00
14/07/2023	IN	SA2300120103	31144974		ANNATAMMAL V 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	7,985.00	0.00	250,158.00
14/07/2023	RC		16048663	Bank Transfer		0.00	35,000.00	215,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120597	31146489		SANGEERTHANA K M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 ,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,488.00	0.00	225,646.00
15/07/2023	IN	TI/35026577	31148028		MRS BHAWANI NATRAJAN 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	1,827.00	0.00	227,473.00
16/07/2023	IN	TI/35027741	31149188		DHANISHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	229,973.00
16/07/2023	IN	TI/35027945	31149392		MASTER LAKSHAY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	2,888.00	0.00	232,861.00
18/07/2023	IN	TI/35028275	31150730		ROSELLEN CHALL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	234,224.00
19/07/2023	IN	TI/35029501	31152214		RAMESH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	235,792.00
19/07/2023	IN	TI/35029718	31152430		MRS,CHITRAVATHY S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	846.00	0.00	236,638.00
20/07/2023	IN	TI/35032464	31155431		DHANISHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	242,398.00
22/07/2023	IN	TI/35035573	31159044		DHANISHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	34,521.00	0.00	276,919.00
22/07/2023	IN	TI/35035493	31158964		UMMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	286,353.00
22/07/2023	IN	TI/35035144	31158617		MR KOLAPPA PILLAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,24,25,26	278.00	0.00	286,631.00
23/07/2023	IN	TI/35036034	31159505		PRIYA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	292,083.00
24/07/2023	RC		16052049	Bank Transfer		0.00	15,000.00	277,083.00
24/07/2023	IN	TI/35037616	31161270		MR DHINAKARAN P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-43,44	3,925.00	0.00	281,008.00
24/07/2023	IN	TI/35037437	31161091		CHANDEN G DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	283,734.00
24/07/2023	IN	SA2300123420	31160008		DR DHARANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	285,719.00
25/07/2023	IN	TI/35038016	31161788		DHINAKARAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	287,106.00
26/07/2023	IN	TI/35041312	31165179		EDWARD A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	295,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	IN	TI/35040922	31164790		MRS,CHITRAVATHY S 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	297,523.00
26/07/2023	IN	TI/35040701	31164570		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	302,991.00
27/07/2023	RC		16053658	Bank Transfer		0.00	101,877.00	201,114.00
28/07/2023	IN	TI/35043309	31167322		MR KOLAPPA PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26	2,615.00	0.00	203,729.00
29/07/2023	IN	TI/35046136	31170218		PRIYA K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	205,092.00
29/07/2023	IN	TI/35046465	31170545		SUDARVIZHI P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	213,269.00
31/07/2023	IN	TI/35047487	31171673		NATRAJAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	216,043.00
01/08/2023	IN	TI/35049140	31173399		MRS.VACARMATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27,35,36,37	19,385.00	0.00	235,428.00
01/08/2023	IN	TI/35050079	31174332		RAMPRASAD DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	237,928.00
02/08/2023	IN	SA2300124200	31174552		LATHA A FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	239,913.00
02/08/2023	IN	TI/35050380	31174716		GAYATHRI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	243,048.00
03/08/2023	IN	TI/35052123	31176513		GANESHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	2,726.00	0.00	245,774.00
03/08/2023	IN	TI/35052324	31176713		MR KOLAPPA PILLAI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,24,2 5,26,27	3,922.00	0.00	249,696.00
05/08/2023	IN	TI/35056291	31180786		TAMILSELVI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	252,470.00
05/08/2023	IN	TI/35055955	31180452		NAVEEN XAVIER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	253,833.00
07/08/2023	IN	TI/35058499	31183049		ROBINSON G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	257,997.00
08/08/2023	IN	TI/35060541	31185127		MRS,CHITRAVATHY S 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	260,470.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/08/2023	IN	TI/35061030	31185614		KARPAGAM BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-16,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-16,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-16,25	21,103.00	0.00	281,573.00
09/08/2023	IN	TI/35062081	31186696		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	287,100.00
09/08/2023	IN	TI/35062379	31186994		POORNIMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	68,092.00	0.00	355,192.00
09/08/2023	IN	TI/35062450	31187065		JERRY VARUGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	356,580.00
10/08/2023	IN	SA2300124507	31187402		SUPRIA CHANDRAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	358,565.00
10/08/2023	IN	TI/35063562	31188203		SANTHOSH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	365,506.00
11/08/2023	IN	TI/35065414	31190098		LAVANYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	367,074.00
14/08/2023	IN	TI/35070078	31194755		JASEEMA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	369,850.00
14/08/2023	IN	TI/35069983	31194661		HAJIRA BEGUM S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	372,576.00
14/08/2023	IN	TI/35069386	31194073		PRABHAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	373,964.00
15/08/2023	IN	TI/35070834	31195523		HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	376,740.00
16/08/2023	IN	TI/35071306	31196021		JANAKAVALI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47	2,726.00	0.00	379,466.00
17/08/2023	RC		16063738	Bank Transfer		0.00	90,000.00	289,466.00
17/08/2023	IN	TI/35073438	31198147		NEETHI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	291,034.00
17/08/2023	IN	TI/35074112	31198806		KARPAGAM DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-18,27	1,464.00	0.00	292,498.00
18/08/2023	IN	TI/35074792	31199504		SRINIVASAN V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35,36	4,089.00	0.00	296,587.00
18/08/2023	IN	TI/35074992	31199703		BABY GVPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,43,44,45,46,47	10,903.00	0.00	307,490.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	TI/35075365	31200069		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	8,652.00	0.00	316,142.00
19/08/2023	RT	31145915	131004184	Fitting issue permission by DS		0.00	687.00	315,455.00
19/08/2023	RT		131004549	Cancel , permission by DS		0.00	68,092.00	247,363.00
19/08/2023	IN	TI/35077597	31202257		ILANGO VAN C DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-21 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21	30,667.00	0.00	278,030.00
21/08/2023	IN	TI/35080527	31205184		KARPAGAM DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,18,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,17,18,25,26,27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17,18,25,26,27	10,601.00	0.00	288,631.00
21/08/2023	IN	TI/35080279	31204937		RAJESHWARI M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	289,702.00
21/08/2023	RT	31105924	131004188	Based On A/R Invoices 31105924.		0.00	578.00	289,124.00
22/08/2023	IN	TI/35080809	31205495		NEETHI RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	293,288.00
22/08/2023	IN	TI/35080934	31205620		MERCY B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,47	2,726.00	0.00	296,014.00
22/08/2023	IN	TI/35081002	31205688		KRISHNAMACHARI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,37	2,776.00	0.00	298,790.00
22/08/2023	IN	TI/35081565	31206246		MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	302,954.00
22/08/2023	IN	TI/35082121	31206800		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,439.00	0.00	308,393.00
23/08/2023	RC		16066730	Bank Transfer		0.00	60,000.00	248,393.00
23/08/2023	IN	TI/35083149	31207840		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	5,838.00	0.00	254,231.00
23/08/2023	IN	TI/35083160	31207851		POORNIMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	256,731.00
25/08/2023	IN	TI/35087038	31211754		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	8,183.00	0.00	264,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2023	IN	TI/35089402	31214126		MRS PARVATHI KOLAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	265,337.00
28/08/2023	IN	TI/35091179	31215914		KOLAPPAPILLAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	266,700.00
28/08/2023	IN	TI/35090930	31215667		SRINIVASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	268,063.00
28/08/2023	IN	TI/35090249	31214990		NARAYANASWAMY C N DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,15,16,17,21,22,23, 25,27	423.00	0.00	268,486.00
29/08/2023	IN	TI/35091515	31216254		VIJAYAKUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11	28,410.00	0.00	296,896.00
30/08/2023	IN	TI/35092840	31217611		PARTHIBAN S DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,025.00	0.00	301,921.00
31/08/2023	IN	TI/35094251	31219031		MRS PARVATHI KOLAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	303,178.00
31/08/2023	RC		16069407	Bank Transfer		0.00	63,854.00	239,324.00
01/09/2023	IN	TI/35095849	31220632		EUNICE J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	240,712.00
02/09/2023	RT		131004707	FIXED FRAME ONLY 2 UNIT		0.00	30,667.00	210,045.00
02/09/2023	IN	TI/35097996	31222782		NARAYANASWAMY C N DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,26	3,145.00	0.00	213,190.00
02/09/2023	IN	TI/35097738	31222525		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	32,074.00	0.00	245,264.00
02/09/2023	IN	TI/35097578	31222365		ILANGO VAN C DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-13,23,24 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-13,23,24 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,23,24	28,048.00	0.00	273,312.00
02/09/2023	IN	TI/35096955	31221743		SUGANYA PRIYADHARSHINI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	276,543.00
03/09/2023	IN	TI/35098423	31223209		NARAYANASWAMY C N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	277,906.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	IN	TI/35100225	31225063		VIJAYAKUMARI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11	1,775.00	0.00	279,681.00
06/09/2023	IN	TI/35103313	31228144		KEERTHANA P G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	282,826.00
07/09/2023	IN	TI/35104334	31229165		NARAYANASWAMY C N DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,26	4,718.00	0.00	287,544.00
07/09/2023	IN	TI/35104623	31229453		VENKATARAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	288,907.00
07/09/2023	IN	TI/35104792	31229621		SANJANA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	295,197.00
09/09/2023	IN	TI/35108408	31233251		SUJEETHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,37	4,164.00	0.00	299,361.00
09/09/2023	IN	TI/35107920	31232764		GANESH N TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32,33 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-41,42,31,32,33	3,990.00	0.00	303,351.00
09/09/2023	IN	TI/35107438	31232285		ANJALI J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	9,664.00	0.00	313,015.00
09/09/2023	IN	TI/35107306	31232154		BALAJI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	315,791.00
11/09/2023	IN	TI/35109700	31234551		MASTER LAKSHAY LINGESAN 3D PRINTED CAST FULL ARCH-41 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,860.00	0.00	317,651.00
11/09/2023	IN	TI/35110056	31234903		SREENIVASAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34	15,269.00	0.00	332,920.00
12/09/2023	IN	TI/35110315	31235165		VIJAYAKUMARI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11	998.00	0.00	333,918.00
12/09/2023	IN	TI/35111700	31236546		NARAYANAN G DENTCARE NOVA INJECT PRO HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE NOVA INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	58,210.00	0.00	392,128.00
13/09/2023	IN	TI/35113140	31237994		ROSY PANIMALAR S DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	5,525.00	0.00	397,653.00
13/09/2023	IN	TI/35113216	31238070		NALINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	399,041.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35113763	31238615		MASTER GAUTHAM KRISHNA GS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	401,137.00
14/09/2023	IN	TI/35114328	31239186		MRS PARVATHI KOLAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	402,715.00
15/09/2023	IN	TI/35116766	31241620		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	408,468.00
15/09/2023	IN	TI/35116770	31241624		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	413,995.00
15/09/2023	IN	TI/35117043	31241896		CHRISTINA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	416,771.00
16/09/2023	RC		16077779	Bank Transfer		0.00	200,000.00	216,771.00
16/09/2023	IN	TI/35117639	31242498		VENKATESAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	220,935.00
16/09/2023	IN	TI/35118879	31243733		MRS,CHITRAVATHY S DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-43,44,32,33,34	2,168.00	0.00	223,103.00
18/09/2023	IN	TI/35119991	31244845		VARSHINI RAMESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	225,603.00
20/09/2023	IN	TI/35124298	31249159		POONGODI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35,36,37	7,838.00	0.00	233,441.00
20/09/2023	IN	TI/35123652	31248520		VARSHINI RAMESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	239,201.00
20/09/2023	IN	TI/35123840	31248705		GANESH N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,41,42,31,32,33	14,496.00	0.00	253,697.00
20/09/2023	IN	TI/35123790	31248655		ROSY PANIMALAR S DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	40,056.00	0.00	293,753.00
21/09/2023	IN	TI/35124901	31249778		AMUTHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	296,888.00
21/09/2023	IN	TI/35125224	31250098		BAKYALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	298,276.00
22/09/2023	IN	TI/35127035	31251898		VARSHINI RAMESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	17,280.00	0.00	315,556.00
25/09/2023	IN	TI/35130175	31255048		SRINIVASAN V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	316,919.00
25/09/2023	IN	TI/35130392	31255264		ADITHYA OJHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	319,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35131377	31256256		JANNET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	320,807.00
26/09/2023	IN	TI/35132048	31256927		SRINIVASA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	322,195.00
26/09/2023	IN	TI/35132340	31257219		MALATHY V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	331,629.00
28/09/2023	IN	TI/35134146	31259045		SUJEETHA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	333,017.00
28/09/2023	IN	TI/35134239	31259138		MANIKANDAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	334,405.00
29/09/2023	IN	TI/35136548	31261442		VENKATA RAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	338,494.00
30/09/2023	IN	TI/35137344	31262240		MRS CHRISTINA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,552.00	0.00	344,046.00
30/09/2023	IN	TI/35138653	31263548		MASTER KARTHIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	345,070.00
30/09/2023	IN	TI/35138869	31263764		EZHILARASI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,25,26,36,37	6,941.00	0.00	352,011.00
01/10/2023	IN	TI/35140434	31265332		SAGAYARANI A DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,45	3,938.00	0.00	355,949.00
03/10/2023	IN	TI/35141484	31266382		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	361,709.00
04/10/2023	IN	TI/35142997	31267896		SYED KHADER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	363,277.00
05/10/2023	IN	TI/35143785	31268681		GOKUL M R DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	365,777.00
05/10/2023	IN	TI/35144010	31268906		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	2,475.00	0.00	368,252.00
05/10/2023	IN	TI/35144358	31269253		MANIKANDAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	369,820.00
05/10/2023	IN	TI/35145208	31270100		SHANTHA V DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,323.00	0.00	371,143.00
07/10/2023	IN	TI/35147031	31271925		SARADHA B DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	6,220.00	0.00	377,363.00
09/10/2023	IN	TI/35150277	31275171		MRWILSON M 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	379,458.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2023	IN	TI/35151284	31276185		SUNDAR WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26,27,28,4 4,45,46,47,48,33,34,35,36,37	26,374.00	0.00	405,832.00
11/10/2023	IN	TI/35152441	31277347		RAMYA N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	415,266.00
13/10/2023	IN	TI/35156864	31281767		ALPHONSA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	416,654.00
13/10/2023	IN	TI/35157341	31282242		MRS MEENAKSHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,26,27,41,42,4 3,44,31,32,33,34,36,37,38	24,986.00	0.00	441,640.00
14/10/2023	IN	TI/35158968	31283872		ASHOKSHANMUGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	443,028.00
14/10/2023	IN	TI/35157700	31282606		AMRUTHA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	446,259.00
16/10/2023	IN	TI/35159663	31284567		SREENIVASAN V 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	446,682.00
17/10/2023	RT	31267896	131006333	C/N FOR WOR RETURN FOR CANCLLATION PER. SS MAM		0.00	1,568.00	445,114.00
17/10/2023	IN	TI/35161029	31285935		VIJAYAKUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	33,825.00	0.00	478,939.00
17/10/2023	IN	TI/35161070	31285976		MRWILSON M 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	481,412.00
17/10/2023	IN	TI/35162453	31287358		DR MUTHU CHELLAKUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,964.00	0.00	483,376.00
18/10/2023	IN	TI/35164105	31289012		SARAVANAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	484,764.00
18/10/2023	IN	TI/35164185	31289092		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	490,232.00
18/10/2023	IN	TI/35164215	31289122		RAJENDIRAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	491,620.00
18/10/2023	IN	TI/35164238	31289145		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	497,373.00
19/10/2023	RT	31149392	131006390	3D model's unit changedl, permission by DS		0.00	2,888.00	494,485.00
19/10/2023	IN	TI/35165539	31290448		MASTER LAKSHAY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,964.00	0.00	496,449.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35167411	31292324		PUSHPA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	499,225.00
20/10/2023	IN	TI/35166733	31291646		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	504,985.00
20/10/2023	IN	TI/35166328	31291242		GEETHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	507,761.00
20/10/2023	RC		16094263	Bank Transfer		0.00	12,000.00	495,761.00
20/10/2023	RC		16094280	Bank Transfer		0.00	99,000.00	396,761.00
20/10/2023	IN	TI/35166112	31291026		DR PARKAWI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	398,149.00
21/10/2023	IN	TI/35168465	31293380		MARIA SELVI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	399,537.00
22/10/2023	IN	TI/35170057	31294954		ANTHONY RAJ 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	400,383.00
22/10/2023	IN	TI/35170310	31295207		LATHA P DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	401,423.00
24/10/2023	IN	TI/35171989	31296884		RAHUL NAG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36	4,832.00	0.00	406,255.00
24/10/2023	IN	TI/35172163	31297058		MATHANGI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	407,643.00
26/10/2023	RC		16096253	Bank Transfer		0.00	50,000.00	357,643.00
26/10/2023	IN	TI/35174674	31299573		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	363,170.00
26/10/2023	IN	TI/35174101	31299001		SABESAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	364,558.00
26/10/2023	IN	TI/35174374	31299273		RANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	367,334.00
26/10/2023	IN	TI/35174338	31299237		MOHAN S 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	368,180.00
27/10/2023	IN	TI/35175613	31300522		VASUGI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,46	5,452.00	0.00	373,632.00
27/10/2023	IN	TI/35175773	31300680		ANTHONY RAJ 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	375,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2023	RC		16097517	Bank Transfer		0.00	150,000.00	225,727.00
31/10/2023	IN	TI/35180281	31305186		MOHAN S 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	227,822.00
31/10/2023	IN	TI/35180062	31304968		SREENIVASAN V DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,827.00	0.00	230,649.00
01/11/2023	IN	TI/35181556	31306461		MANOJ KUMAR N DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	231,379.00
01/11/2023	IN	TI/35181887	31306792		VINOTH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	232,767.00
02/11/2023	IN	TI/35183156	31308062		RAJKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	4,832.00	0.00	237,599.00
02/11/2023	IN	TI/35184006	31308909		GEETHA HARIHARAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	238,670.00
03/11/2023	IN	TI/35185472	31310377		GEETHA HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36	5,552.00	0.00	244,222.00
04/11/2023	IN	TI/35185994	31310899		ANTHONY RAJ 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	246,695.00
04/11/2023	IN	TI/35187071	31311975		MOHAN S 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	249,168.00
08/11/2023	IN	TI/35191110	31316026		PICHAI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	13,881.00	0.00	263,049.00
09/11/2023	IN	TI/35192653	31317566		SREENIVASAN V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	3,933.00	0.00	266,982.00
09/11/2023	IN	TI/35193580	31318491		SABESAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	268,370.00
09/11/2023	IN	TI/35194139	31319050		SHANTHI A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	268,727.00
09/11/2023	IN	TI/35194210	31319121		ARUL DENNIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,14,15,16,17,18,23,24,25,2 6,27	15,269.00	0.00	283,996.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35195265	31320178		KASTHURI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	289,548.00
11/11/2023	IN	TI/35196979	31321895		CHITRADEVI M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	291,964.00
11/11/2023	IN	TI/35196579	31321497		MONISHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	293,352.00
14/11/2023	IN	TI/35199329	31324248		KALA AMBROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	298,904.00
16/11/2023	RC		16106270	Bank Transfer		0.00	4,914.00	293,990.00
17/11/2023	IN	TI/35204542	31329562		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	299,458.00
18/11/2023	IN	TI/35205575	31330596		SUHAIL AHMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	300,846.00
20/11/2023	IN	TI/35207473	31332491		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	306,606.00
21/11/2023	IN	TI/35208153	31333174		SUCHITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	307,994.00
21/11/2023	RT	31235165	131007916	upper hybrid work cancelled and new nova work done with		0.00	998.00	306,996.00
21/11/2023	RT	31216254	131007915	upper hybrid work cancelled and new nova work done with		0.00	28,410.00	278,586.00
21/11/2023	RT	31225063	131007913	upper hybrid work cancelled and new nova work done with		0.00	1,775.00	276,811.00
22/11/2023	IN	TI/35209601	31334620		VIJAYAKUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	281,643.00
23/11/2023	RC		16109240	Bank Transfer		0.00	25,000.00	256,643.00
23/11/2023	IN	TI/35212071	31337092		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	259,503.00
25/11/2023	IN	TI/35215245	31340265		SARITA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	260,891.00
27/11/2023	RC		16110481	Bank Transfer		0.00	50,000.00	210,891.00
27/11/2023	RC		16110482	Bank Transfer		0.00	65,562.00	145,329.00
27/11/2023	IN	TI/35217332	31342356		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	146,717.00
27/11/2023	IN	TI/35216955	31341979		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	152,470.00
28/11/2023	IN	TI/35218283	31343309		LEO PAUL ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	161,876.00
29/11/2023	RC		16111568	Bank Transfer		0.00	50,000.00	111,876.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/11/2023	IN	TI/35220444	31345473		MALATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	113,264.00
29/11/2023	RT	31337092	131008189	This bill raised twice so canceling, permission by DS		0.00	2,860.00	110,404.00
04/12/2023	IN	TI/35225928	31350971		ESAIVANI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	113,549.00
05/12/2023	IN	TI/35227938	31352984		RINADUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	114,937.00
08/12/2023	IN	TI/35232311	31357362		SEKAR T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	116,325.00
08/12/2023	IN	TI/35233211	31358262		KUMAR KRS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	117,713.00
09/12/2023	IN	TI/35234107	31359158		PRIYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	124,654.00
09/12/2023	IN	TI/35234336	31359387		BERLY RONALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	126,042.00
09/12/2023	IN	TI/35234709	31359760		ATHIRA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	127,430.00
09/12/2023	IN	TI/35234820	31359871		PADMA PRIYA P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	129,846.00
12/12/2023	IN	TI/35238063	31363112		VIDYALEKSHMI S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	131,234.00
13/12/2023	IN	TI/35239164	31364212		KANCHANADEVI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	132,622.00
13/12/2023	IN	TI/35239355	31364403		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	138,149.00
14/12/2023	IN	TI/35241203	31366251		VIDHYALOGINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	139,537.00
14/12/2023	IN	TI/35240711	31365759		LAKSHMI C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	142,313.00
14/12/2023	IN	TI/35241244	31366292		NIRMALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36,37,38	5,552.00	0.00	147,865.00
15/12/2023	IN	TI/35242775	31367824		NEETHU KB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	151,096.00
19/12/2023	IN	TI/35248271	31373311		VIMALA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	152,484.00
20/12/2023	IN	TI/35249768	31374807		VENKATA RAMANI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	153,872.00
20/12/2023	IN	TI/35250277	31375314		GANDHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	155,260.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35250992	31376030		DEIVANAI V DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	156,835.00
21/12/2023	IN	TI/35251831	31376868		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	162,595.00
22/12/2023	IN	TI/35253053	31378088		ELANGO VAN M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	164,472.00
22/12/2023	IN	TI/35252379	31377417		REVATHI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	165,860.00
23/12/2023	IN	TI/35255301	31380334		SUJATHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46	8,329.00	0.00	174,189.00
24/12/2023	IN	TI/35256575	31381604		VAMSI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	175,577.00
26/12/2023	RC		16123162	Web Site Payment Bank Transfer		0.00	46,414.00	129,163.00
26/12/2023	RC		16123267	Bank Transfer		0.00	60,000.00	69,163.00
27/12/2023	IN	TI/35258819	31383846		GEETHA HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,105.00	0.00	80,268.00
28/12/2023	IN	TI/35261255	31386283		EZHILMARAN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	83,499.00
29/12/2023	IN	TI/35262706	31387733		SRIKANTH G S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,37	6,462.00	0.00	89,961.00
30/12/2023	IN	TI/35264328	31389317		RAJKUMAR N TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,31,32,33	7,762.00	0.00	97,723.00
30/12/2023	IN	TI/35264342	31389331		RAJKUMAR N 3D PRINTED CAST HALF ARCH-21,31	1,155.00	0.00	98,878.00
30/12/2023	IN	TI/35265021	31389998		KAMALA SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46	4,703.00	0.00	103,581.00
31/12/2023	IN	TI/35265575	31390552		ALAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	106,081.00
02/01/2024	IN	TI/35269004	31393895		SREENIVASAN V DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	7,618.00	0.00	113,699.00
03/01/2024	IN	TI/35269860	31394731		SHASHANK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25,44,45	5,552.00	0.00	119,251.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2024	IN	TI/35271335	31396165		KAVITHA BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	120,639.00
04/01/2024	IN	TI/35271749	31396577		RAJA I DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	4,199.00	0.00	124,838.00
05/01/2024	IN	TI/35273354	31398122		KALYANI SELVANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	126,226.00
06/01/2024	IN	TI/35274886	31399602		ANURADHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	127,614.00
06/01/2024	IN	TI/35274781	31399497		VARSHINI RAMESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	17,240.00	0.00	144,854.00
06/01/2024	IN	TI/35274378	31399107		BARTHASARATHY S DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	12,545.00	0.00	157,399.00
08/01/2024	IN	TI/35276327	31401003		SRILAKSHMI BV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,776.00	0.00	160,175.00
08/01/2024	IN	TI/35276352	31401028		DR. MEGASHYAM POUNDASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	161,563.00
08/01/2024	IN	TI/35276486	31401159		TIRUPPURASUNDARI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,45,46,35,36	6,941.00	0.00	168,504.00
09/01/2024	IN	TI/35278374	31402992		SHAMUGA VEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,43	9,717.00	0.00	178,221.00
10/01/2024	IN	TI/35280044	31404573		BAGIRATHE SN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,46,36	5,552.00	0.00	183,773.00
13/01/2024	IN	TI/35284778	31409108		BARTHASARATHY S DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-41,42,43,44,31,32,3 3,34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	9,426.00	0.00	193,199.00
13/01/2024	IN	TI/35285267	31409567		LAKSHAY LINGESAN 3D PRINTED CAST FULL ARCH-21 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,964.00	0.00	195,163.00
13/01/2024	IN	TI/35285640	31409904		SHYAM J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	196,551.00
16/01/2024	IN	TI/35287705	31413804		MONDAL AH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	199,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/01/2024	IN	TI/35290607	31416705		ROBERT RAJAN J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	201,743.00
18/01/2024	IN	TI/35290558	31416656		SUBHASHREE V B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	203,131.00
18/01/2024	IN	TI/35290125	31416223		AMAL JAYAKUMAR D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	206,362.00
20/01/2024	IN	TI/35294207	31420303		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	211,889.00
20/01/2024	IN	TI/35294285	31420381		SAGAYARANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	216,721.00
20/01/2024	IN	TI/35294563	31420658		MARY HEALTHLINE DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	217,761.00
20/01/2024	IN	TI/35294625	31420720		SREENIVASAN V DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,825.00	0.00	219,586.00
22/01/2024	RC		16135849	Website Payment Bank Transfer		0.00	50,000.00	169,586.00
22/01/2024	IN	TI/35296149	31422243		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,720.00	0.00	175,306.00
22/01/2024	IN	TI/35296597	31422691		SRITHARA RAMANUJAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24	5,552.00	0.00	180,858.00
23/01/2024	IN	TI/35296839	31422938		KALA AMBU ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,41,42,31,32	6,941.00	0.00	187,799.00
23/01/2024	IN	TI/35297658	31423756		RIJITHA P K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	190,575.00
24/01/2024	IN	TI/35298995	31425090		DAVID K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	191,963.00
24/01/2024	IN	TI/35299457	31425552		DEEPA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	193,351.00
25/01/2024	IN	TI/35300142	31426238		SARASWATHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	194,739.00
25/01/2024	IN	TI/35300752	31426844		UDHAYAKUMARI M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	196,616.00
25/01/2024	IN	TI/35301395	31427485		EZHUMALAI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	199,392.00
27/01/2024	IN	TI/35302850	31428940		LIMPIA SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	9,717.00	0.00	209,109.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2024	IN	TI/35302919	31429009		LIMPIA SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	11,105.00	0.00	220,214.00
27/01/2024	IN	TI/35303563	31429653		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,715.00	0.00	222,929.00
27/01/2024	RT	31428940	131009617	TI/35302850/UNIT CHANGE/9717		0.00	9,717.00	213,212.00
29/01/2024	IN	TI/35304797	31430886		DEBUSHREE KONAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	217,915.00
29/01/2024	IN	TI/35305488	31431577		KUMARESAN T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	219,303.00
29/01/2024	IN	TI/35305744	31431832		KAYALVIZHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	220,691.00
30/01/2024	RC		16139716	Bank Transfer		0.00	50,703.00	169,988.00
31/01/2024	IN	TI/35309172	31435270		DINAKARAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	8,398.00	0.00	178,386.00
31/01/2024	IN	TI/35309291	31435389		SAHANA M DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,886.00
31/01/2024	IN	TI/35309912	31436008		PRASANNA R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-46,36,37	629.00	0.00	181,515.00
31/01/2024	IN	TI/35310421	31436517		GRACE PRAMILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	183,931.00
02/02/2024	IN	TI/35313780	31439875		LIMPIA SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	186,707.00
02/02/2024	IN	TI/35313180	31439275		SAHANA M DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	189,279.00
02/02/2024	IN	TI/35313166	31439261		ANJALI J DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	194,111.00
02/02/2024	IN	TI/35312335	31438430		RAMKUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	198,814.00
03/02/2024	IN	TI/35313971	31440066		SIVA SUBRAMANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27,46,47,36	8,329.00	0.00	207,143.00
03/02/2024	IN	TI/35315326	31441417		GOVINDHARAJ V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	208,531.00
06/02/2024	IN	TI/35317823	31443917		BALAJI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	211,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318908	31445000		SAHANA M DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	219,024.00
06/02/2024	IN	TI/35319144	31445235		SHANMUGAPRIYA FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-31	2,268.00	0.00	221,292.00
07/02/2024	IN	TI/35320082	31446176		MENAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	233,833.00
07/02/2024	IN	TI/35320396	31446490		SREEDEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	235,401.00
07/02/2024	IN	TI/35320578	31446671		VELMURUGAN S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,31,32,33, 34,35	5,945.00	0.00	241,346.00
07/02/2024	IN	TI/35320623	31446716		PRASANNA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18,28 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-18,28 , DENTCARE NOVA PFM PATRUX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-18,28 , DENTCARE NOVA PFM PATRUX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-18,28	11,572.00	0.00	252,918.00
08/02/2024	IN	TI/35322551	31448641		HEMA NAREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27	3,231.00	0.00	256,149.00
08/02/2024	IN	TI/35321735	31447826		ELANGO VAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	264,478.00
08/02/2024	IN	TI/35321528	31447619		DR MEGASHYAM PENDULUM APPLIANCE (DISTALIZATION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-21	2,419.00	0.00	266,897.00
08/02/2024	IN	TI/35321446	31447537		DR MEGASHYAM 7 HYRAX BANDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-21	4,059.00	0.00	270,956.00
08/02/2024	IN	TI/35321442	31447533		DR MEGASHYAM 6 FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	272,690.00
08/02/2024	IN	TI/35321431	31447522		DR MEGASHYAM 3 STANDARD BAND (MISCELLANEOUS)-21 , ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-21	1,665.00	0.00	274,355.00
09/02/2024	IN	TI/35323348	31449441		DR MEGASHYAM HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21 , SPRING (MISCELLANEOUS)-21	893.00	0.00	275,248.00
09/02/2024	IN	TI/35323349	31449442		DR MEGASHYAM 8 ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	276,256.00
09/02/2024	IN	TI/35323350	31449443		DR MEGASHYAM FIXED LIP BUMPER(HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,965.00	0.00	278,221.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2024	IN	TI/35323355	31449448		DR MEGASHYAM 2 FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-21	2,436.00	0.00	280,657.00
09/02/2024	IN	TI/35324082	31450173		DR MEGASHYAM HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	281,368.00
09/02/2024	IN	TI/35324085	31450176		DR MEGASHYAM 932450 MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-21 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-21	2,308.00	0.00	283,676.00
09/02/2024	IN	TI/35324092	31450183		DR MEGASHYAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	284,369.00
09/02/2024	IN	TI/35324097	31450188		DR MEGASHYAM BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-11,41	1,896.00	0.00	286,265.00
09/02/2024	IN	TI/35324102	31450193		DR MEGASHYAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	286,900.00
09/02/2024	IN	TI/35324173	31450264		DR MEGASHYAM TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	289,119.00
10/02/2024	IN	TI/35325549	31451642		ALMA J DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,42,43,44,45,46,47,33,34,35,36	16,101.00	0.00	305,220.00
11/02/2024	IN	TI/35326178	31452270		KAMALA SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	313,058.00
12/02/2024	IN	TI/35326725	31452818		SHAKTHI HAMSINI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	315,558.00
13/02/2024	IN	TI/35330012	31456099		PRASANNA R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,46,47,48	3,938.00	0.00	319,496.00
15/02/2024	IN	TI/35332429	31458510		SHANMUGAPRIYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	320,536.00
15/02/2024	IN	TI/35333082	31459159		CHANDRA SEKHAR K 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	321,382.00
16/02/2024	IN	TI/35333873	31459951		KANNAPPAN A C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,47,48	5,552.00	0.00	326,934.00
16/02/2024	IN	TI/35335357	31461431		FAZIL AL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	333,224.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35335664	31461738		ALMA J DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,42,43,44,45,46,47,33 ,34,35,36	14,438.00	0.00	347,662.00
17/02/2024	IN	TI/35336186	31462259		SHASHANK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	353,214.00
17/02/2024	IN	TI/35336424	31462497		CHANPRAPRAKASH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	354,602.00
18/02/2024	IN	TI/35337556	31463626		SARA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	358,766.00
19/02/2024	IN	TI/35338519	31464591		SABESAN MS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	360,154.00
20/02/2024	IN	TI/35340858	31466930		SHIRIN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	361,542.00
20/02/2024	IN	TI/35339392	31465466		JOYLINE RINI .R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	362,930.00
20/02/2024	IN	TI/35339470	31465544		MASILAMANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	364,318.00
20/02/2024	IN	TI/35339874	31465948		CHANDRA SEKHAR K 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	366,413.00
20/02/2024	IN	TI/35340823	31466895		PUNITHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	369,189.00
21/02/2024	IN	TI/35342036	31468105		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,720.00	0.00	374,909.00
21/02/2024	IN	TI/35342119	31468188		SUNDARI WILSON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,248.00	0.00	382,157.00
22/02/2024	IN	TI/35344231	31470299		REVATHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	384,933.00
23/02/2024	IN	TI/35345809	31471873		CHANDRA SEKHAR K 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	387,406.00
24/02/2024	IN	TI/35347686	31473746		PRASANNA R DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36	2,996.00	0.00	390,402.00
24/02/2024	IN	TI/35347865	31473925		SUBBULAKSHMI M DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	394,601.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TI/35349310	31475372		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	18,956.00	0.00	413,557.00
26/02/2024	IN	TI/35350036	31476097		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	2,797.00	0.00	416,354.00
26/02/2024	RT	31374807	131010487	CL-157/35249768/1388/APPROVAL BYDR JENCY/ DUE TO CHIPPOFF WORK		0.00	1,388.00	414,966.00
27/02/2024	IN	TI/35352041	31478101		PRASANNA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,615.00	0.00	417,581.00
27/02/2024	RC		16154180	Bank Transfer		0.00	40,000.00	377,581.00
28/02/2024	IN	TI/35353671	31479731		RAJAVEL S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-41 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-41	536.00	0.00	378,117.00
28/02/2024	IN	TI/35353481	31479541		KRISHNAN K DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	5,775.00	0.00	383,892.00
28/02/2024	IN	TI/35353449	31479509		ARUMUGAM V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	384,963.00
28/02/2024	IN	TI/35353186	31479246		SUBBULAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,33, 36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,47,31,32,33,36 ,37	846.00	0.00	385,809.00
29/02/2024	IN	TI/35354616	31480680		VISALAKSHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	391,361.00
29/02/2024	IN	TI/35354928	31480992		RAJAVEL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	396,913.00
29/02/2024	IN	TI/35355004	31481068		HARIHARAN D TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36,37	2,142.00	0.00	399,055.00
29/02/2024	RC		16156616	Bank Transfer		0.00	120,000.00	279,055.00
01/03/2024	IN	TI/35355841	31481912		ARUNA MADHAN RAJ DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	281,555.00
01/03/2024	IN	TI/35356910	31482980		VAIJAYANTHIMALA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	288,496.00
02/03/2024	IN	TI/35357680	31483753		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	1,377.00	0.00	289,873.00
02/03/2024	IN	TI/35357701	31483774		KASTHURI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	291,261.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2024	IN	TI/35358027	31484099		UDHAYAKUMARI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	300,978.00
02/03/2024	IN	TI/35358853	31484924		CROSSLEY JACK A HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	301,665.00
02/03/2024	IN	TI/35358940	31485010		KARTHICK I DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	303,053.00
04/03/2024	IN	TI/35359900	31485971		PRASANNA R DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,922.00	0.00	306,975.00
05/03/2024	IN	TI/35362542	31488609		SUBBULAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,47,31,32,33, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 36,37	3,871.00	0.00	310,846.00
06/03/2024	IN	TI/35363528	31489595		KRISHNANTH BY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	312,234.00
06/03/2024	RC		16157212	Bank Transfer		0.00	18,553.00	293,681.00
07/03/2024	IN	TI/35364673	31490752		SUJATHA S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	1,544.00	0.00	295,225.00
08/03/2024	IN	TI/35366584	31492661		ARUNA MADHAN RAJ DENTCARE ALIGNERS ZERO STAGE PER CASE SPLINTS BOTH JAWS- , DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	300,970.00
08/03/2024	IN	TI/35367048	31493125		MATILDA .R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	302,358.00
11/03/2024	IN	TI/35370875	31496953		SHALINI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	303,746.00
12/03/2024	IN	TI/35372446	31498521		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	1,377.00	0.00	305,123.00
12/03/2024	IN	TI/35372510	31498585		SUBBULAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,500.00	0.00	310,623.00
12/03/2024	IN	TI/35372520	31498595		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	313,123.00
12/03/2024	IN	TI/35372523	31498598		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	318,855.00
12/03/2024	IN	TI/35372769	31498843		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,715.00	0.00	321,570.00
13/03/2024	IN	TI/35373891	31499962		VIVEKA VALENTINA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-21	749.00	0.00	322,319.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	IN	TI/35373809	31499880		MASILAMANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,164.00	0.00	326,483.00
14/03/2024	IN	TI/35375255	31501328		SUJATHA S DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	1,029.00	0.00	327,512.00
14/03/2024	IN	TI/35375387	31501460		DINESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	328,900.00
14/03/2024	IN	TI/35375789	31501861		MATHIAZHAGI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	331,676.00
14/03/2024	IN	TI/35376451	31502523		NIRMALA S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	336,508.00
15/03/2024	IN	TI/35377089	31503168		BALASUNDARAM .S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	340,672.00
16/03/2024	IN	TI/35379791	31505887		ARUMUGAM V DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 25,26,27,41,42,43,44,45,46,47,48,3 1,32,33,34,35,36	19,028.00	0.00	359,700.00
18/03/2024	IN	TI/35381298	31507396		SHALINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	365,990.00
19/03/2024	IN	TI/35382616	31508716		SATHISHKUMAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	367,378.00
19/03/2024	IN	TI/35382808	31508908		HARIHARAN D DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,46,47	12,469.00	0.00	379,847.00
19/03/2024	IN	TI/35383855	31509955		MENAKA . R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	385,399.00
20/03/2024	IN	TI/35385099	31511201		SARANYASRI. E DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	387,899.00
20/03/2024	IN	TI/35384082	31510184		LALITHA .B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,47	6,941.00	0.00	394,840.00
21/03/2024	IN	TI/35386896	31512999		VIVEKA VALENTINA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-21	499.00	0.00	395,339.00
22/03/2024	RC		16166005	Bank Transfer		0.00	48,469.00	346,870.00
23/03/2024	IN	TI/35389841	31515948		LEO PAUL ANTHONY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	14,496.00	0.00	361,366.00
23/03/2024	RT	31479541	131011468	CD/CL-1293/TI/35353481/5775/BILLED FOR REPEAT		0.00	5,775.00	355,591.00
24/03/2024	IN	TI/35391168	31517271		VELMURUGAN S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27,28,41,42,43,44,31,32,33,3 4,35	16,101.00	0.00	371,692.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35391598	31517701		PORVAJHA V DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	374,192.00
26/03/2024	RC		16166986	Bank Transfer		0.00	100,000.00	274,192.00
26/03/2024	RC		16166985	Bank Transfer		0.00	25,000.00	249,192.00
26/03/2024	RC		16166984	Bank Transfer		0.00	50,000.00	199,192.00
26/03/2024	RC		16166983	Bank Transfer		0.00	25,000.00	174,192.00
26/03/2024	IN	TI/35394674	31520771		ALAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	179,952.00
26/03/2024	IN	TI/35394463	31520560		MANGAYAR KARASI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	182,728.00
26/03/2024	IN	TI/35394233	31520332		ARUMUGAM V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,25,26,27,41,42,43,44,45,46,47 ,48,31,32,33,34,35,36	17,063.00	0.00	199,791.00
26/03/2024	IN	TI/35394164	31520263		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	205,523.00
26/03/2024	IN	TI/35394153	31520252		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	211,268.00
26/03/2024	IN	TI/35393925	31520024		HARIHARAN D DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	9,514.00	0.00	220,782.00
26/03/2024	IN	TI/35393804	31519903		VIVEKA VALENTINA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	221,469.00
26/03/2024	IN	TI/35393670	31519769		VIJAY GANAPATHY J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	222,857.00
27/03/2024	IN	TI/35396543	31522638		LEO PAUL ANTHONY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	225,273.00
27/03/2024	IN	TI/35395965	31522061	SD - 266 / 50% / RE WORK / 994 / PERMISSION BY BIJU PAULOSE SIR	PREMKUMAR DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,044.00	0.00	226,317.00
27/03/2024	IN	TI/35395833	31521929		KRISHNAN K. DENTCARE ALIGNERS CHEWIES (MISCELLANEOUS)-	210.00	0.00	226,527.00
27/03/2024	IN	TI/35395829	31521925		ADITHYA OJHA DENTCARE ALIGNERS CHEWIES (MISCELLANEOUS)-	210.00	0.00	226,737.00
27/03/2024	IN	TI/35395640	31521736		SUJATHA SAKTHIVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	228,125.00
28/03/2024	IN	TI/35397565	31523660		ALAN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,521.00	0.00	262,646.00
28/03/2024	IN	TI/35397660	31523755		SOUNDARYA S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	265,062.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35398669	31524767		VELMURUGAN S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,27,28,41,42,43,44,31,32 ,33,34,35	14,438.00	0.00	279,500.00
31/03/2024	IN	TI/35400352	31527916		ELAVARASAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	282,645.00
31/03/2024	IN	TI/35400494	31528058		SAHAYA RAJ M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,26,27,44,45,4 6,47,48,34,35,36,37	22,210.00	0.00	304,855.00
01/04/2024	IN	TIKER/45000691	41000690		SRINITHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	306,243.00
01/04/2024	IN	TIKER/45000900	41000896		ISAVANI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	315,677.00
02/04/2024	RC		26002906	Bank Transfer		0.00	65,000.00	250,677.00
02/04/2024	IN	TIKER/45003061	41003043		SURESH VENKAT HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	251,364.00
02/04/2024	IN	TIKER/45002270	41002264		HARIHARAN D DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	11,813.00	0.00	263,177.00
02/04/2024	IN	TIKER/45001771	41001765		BHARATH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	266,322.00
03/04/2024	IN	TIKER/45004067	41004042		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,800.00	0.00	272,122.00
04/04/2024	IN	TIKER/45006168	41006130		CHITRA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	274,898.00
05/04/2024	IN	TIKER/45008750	41008703		MANJULA S 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	275,744.00
06/04/2024	IN	TIKER/45010565	41010504		PORVAJHA V DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	281,476.00
09/04/2024	IN	TIKER/45013984	41013900		RANI P 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	282,322.00
10/04/2024	IN	TIKER/45015366	41015276		SERMA PANDIYAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	287,874.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2024	IN	TIKER/45015976	41015885		MANIKANDAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	292,577.00
11/04/2024	IN	TIKER/45016798	41016704		ARUN KUMAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	293,965.00
12/04/2024	IN	TIKER/45018755	41018647		HARIHARAN D DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-43	6,386.00	0.00	300,351.00
13/04/2024	IN	TIKER/45019667	41019557		RANJIT RAMANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	301,919.00
13/04/2024	IN	TIKER/45020208	41020096		BARTHASARATH S DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-12,13,14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-12,13,14	9,957.00	0.00	311,876.00
13/04/2024	IN	TIKER/45020367	41020255		GANESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	313,264.00
13/04/2024	IN	TIKER/45020776	41020661		SUHANI G DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	8,398.00	0.00	321,662.00
14/04/2024	IN	TIKER/45021260	41021139		MATILDA .R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	324,438.00
15/04/2024	RT	31521925	141000422	CD/AP-327/TI/35395829/210/COO/CANCEL		0.00	210.00	324,228.00
15/04/2024	RT	31521929	141000421	CD/AP-338/TI/35395833/210/COO/CANCEL		0.00	210.00	324,018.00
15/04/2024	IN	TIKER/45022625	41022498		MANJULA S 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	326,113.00
15/04/2024	IN	TIKER/45022259	41022133		RANI P 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	328,208.00
15/04/2024	IN	TIKER/45021728	41021607		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	333,940.00
16/04/2024	IN	TIKER/45024369	41024229		CHITRA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	336,716.00
17/04/2024	IN	TIKER/45024756	41024614		MADHI AZHAGAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	339,492.00
17/04/2024	IN	TIKER/45025817	41025667		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	345,237.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45026512	41026357		HARSHINEE V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	348,382.00
20/04/2024	IN	TIKER/45031311	41031123		SVSHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	349,770.00
22/04/2024	IN	TIKER/45032264	41032075		PORVAJHA V DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	355,502.00
22/04/2024	IN	TIKER/45032697	41032503		BARTHASARATH S DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	358,498.00
22/04/2024	IN	TIKER/45033512	41033312		APARNADEVI G G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	361,274.00
23/04/2024	IN	TIKER/45034551	41034342		RAMACHANDRAN S DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	361,996.00
24/04/2024	IN	TIKER/45036408	41036184		RANI P 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	364,469.00
29/04/2024	IN	TIKER/45043006	41042763		SHRUTHY DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	6,130.00	0.00	370,599.00
30/04/2024	RC		26014438	Bank Transfer		0.00	132,000.00	238,599.00
30/04/2024	IN	TIKER/45045508	41045248		NIRMALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	242,763.00
01/05/2024	IN	TIKER/45046058	41045794		SHRUTHY DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	6,130.00	0.00	248,893.00
01/05/2024	IN	TIKER/45046976	41046707		PRADEEPKUMAR P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	256,141.00
02/05/2024	IN	TIKER/45048913	41048639		HEMALATHA ED DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46	4,832.00	0.00	260,973.00
03/05/2024	IN	TIKER/45049415	41049141		SANTHOSH U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	263,749.00
03/05/2024	IN	TIKER/45050231	41049951		LALITHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36	6,941.00	0.00	270,690.00
03/05/2024	RC		26015687	Bank Transfer		0.00	101,177.00	169,513.00
04/05/2024	IN	TIKER/45052323	41052034		SRIKANTH K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	173,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45054098	41053798		MANJULA S 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	176,150.00
08/05/2024	IN	TIKER/45056674	41057623		RAJITHA PK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,36,37	5,552.00	0.00	181,702.00
08/05/2024	IN	TIKER/45057389	41058331		RAKESH KUMAR SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	183,090.00
09/05/2024	IN	TIKER/45058271	41059210		MRS RAMANI P DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41,42,43,31,32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41,42,43,31,32	4,877.00	0.00	187,967.00
09/05/2024	IN	TIKER/45059904	41060832		SURYAKALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	190,743.00
10/05/2024	IN	TIKER/45061109	41062027		PUSMANARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	196,295.00
10/05/2024	IN	TIKER/45061538	41062455		GUPTA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	199,071.00
11/05/2024	IN	TIKER/45063046	41063957		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	204,803.00
12/05/2024	IN	TIKER/45063739	41064648		MR GOWTHAM P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	214,237.00
14/05/2024	IN	TIKER/45066270	41067166		VENKATESAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	215,625.00
15/05/2024	IN	TIKER/45068666	41069535		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	221,370.00
15/05/2024	IN	TIKER/45068584	41069455		PORVAJHA V DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	227,102.00
16/05/2024	IN	TIKER/45069866	41070724		SUBRAMANYAN H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	232,654.00
17/05/2024	IN	TIKER/45071686	41072526		THIAGARAJAN S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,16,17,23,24,26,27, 41,42,43,45,46,47,31,32,36,37	557.00	0.00	233,211.00
18/05/2024	IN	TIKER/45072725	41073558		MUMTAJ M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	234,599.00
20/05/2024	IN	TIKER/45076020	41076835		DIVYA Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	237,744.00
23/05/2024	IN	TIKER/45081404	41082178		SELVI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	239,132.00
23/05/2024	RC		26024875	Bank Transfer		0.00	50,000.00	189,132.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2024	IN	TIKER/45086624	41087368		ADHI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	196,073.00
28/05/2024	RC		26026839	Bank Transfer		0.00	40,000.00	156,073.00
29/05/2024	RC		26027426	Bank Transfer		0.00	39,198.00	116,875.00
30/05/2024	IN	TIKER/45091638	41092359		MR THIAGARAJAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	119,651.00
30/05/2024	IN	TIKER/45091383	41092106		MR THIAGARAJAN S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,23,24,26, 27,41,42,43,45,46,47,31,32,36,37	5,229.00	0.00	124,880.00
30/05/2024	IN	TIKER/45091335	41092058		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	130,633.00
30/05/2024	IN	TIKER/45091289	41092012		PRADEEP KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	133,768.00
31/05/2024	IN	TIKER/45093021	41093728		SUJATHA S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	14,496.00	0.00	148,264.00
31/05/2024	IN	TIKER/45094086	41094784		SHANKARA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	151,040.00
04/06/2024	IN	TIKER/45098864	41100529		PORVAJHA V DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	156,772.00
04/06/2024	IN	TIKER/45098874	41100538		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	162,504.00
04/06/2024	IN	TIKER/45099246	41100907		RAMYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	163,892.00
05/06/2024	IN	TIKER/45100515	41102158		MR THIAGARAJAN S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,23,2 4,26,27,41,42,43,45,46,47,31,32,36 ,37	7,844.00	0.00	171,736.00
05/06/2024	IN	TIKER/45100729	41102370		CHANDRAPRAKASH . S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	173,124.00
05/06/2024	IN	TIKER/45101161	41102796		MAHESH R DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	179,284.00
06/06/2024	IN	TIKER/45102771	41104388		ROBIN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	180,672.00
06/06/2024	IN	TIKER/45102607	41104226		SUBHASHREE S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	186,224.00
06/06/2024	IN	TIKER/45102533	41104152		HARSHAL SAKTHIVEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	187,495.00
07/06/2024	IN	TIKER/45103580	41105189		ELAMARAN D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	193,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	IN	TIKER/45103595	41105204		MANIMEGALAI EKAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47,36,37	5,552.00	0.00	199,337.00
10/06/2024	IN	TIKER/45107531	41109110		HELENA A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	218,206.00
11/06/2024	IN	TIKER/45109607	41111160		SARANYASRI. E DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK-	44,748.00	0.00	262,954.00
14/06/2024	IN	TIKER/45116094	41117561		ANUSHIYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	264,342.00
15/06/2024	RC		26035923	prabaha7895@okhdfcbank-416797407637 Bank Transfer		0.00	100,000.00	164,342.00
16/06/2024	IN	TIKER/45117988	41119440		KARTHIK S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	165,730.00
16/06/2024	IN	TIKER/45119100	41120545		GRACY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	171,282.00
18/06/2024	IN	TIKER/45121082	41122918		RAGAVENDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	172,670.00
18/06/2024	IN	TIKER/45120598	41122437		SELVAN ARDHANARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	180,999.00
18/06/2024	IN	TIKER/45120013	41121878		PORVAJHA V DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	186,731.00
19/06/2024	IN	TIKER/45122260	41124076		ABILA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,35,36,37	8,329.00	0.00	195,060.00
20/06/2024	IN	TIKER/45123892	41125679		ROOPA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,35,36,37	23,598.00	0.00	218,658.00
20/06/2024	IN	TIKER/45124372	41126148		GOPALAKRISHNAN K A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	220,046.00
20/06/2024	IN	TIKER/45124695	41126467		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	5,745.00	0.00	225,791.00
24/06/2024	IN	TIKER/45130039	41131868		SUBHASRI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	227,179.00
24/06/2024	IN	TIKER/45130248	41132077		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	232,932.00
28/06/2024	IN	TIKER/45138090	41139779		NAGALAKSHMI P HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	233,619.00
28/06/2024	RC		26045353	Bank Transfer		0.00	30,000.00	203,619.00
29/06/2024	IN	TIKER/45139984	41141651		DR PRITHVI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	204,306.00
29/06/2024	IN	TIKER/45138602	41140289		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	2,849.00	0.00	207,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45146899	41148479		MR KUMARAGURU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,33,34,35,36,37,3 8	13,881.00	0.00	221,036.00
04/07/2024	IN	TIKER/45147692	41149272		RAVINDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	229,365.00
05/07/2024	IN	TIKER/45148010	41149590		UDHAYASURIYAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	230,753.00
05/07/2024	IN	TIKER/45149295	41150875		MAYBELL MARTIN L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , 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	835.00	0.00	231,588.00
05/07/2024	IN	TIKER/45149437	41151017		NISHA S BEGGS RETAINER-31	750.00	0.00	232,338.00
06/07/2024	IN	TIKER/45151130	41152701		SHANTHI GOVINDA SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	233,726.00
06/07/2024	IN	TIKER/45150656	41152230		RAHINA SHANAVAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	235,114.00
06/07/2024	IN	TIKER/45150349	41151927		SARASWATHY R 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	235,960.00
06/07/2024	IN	TIKER/45150145	41151723		NAGARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	240,663.00
06/07/2024	IN	TIKER/45150137	41151715		GIRIJA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	242,051.00
06/07/2024	IN	TIKER/45150072	41151650		SANGEETHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	243,439.00
09/07/2024	IN	TIKER/45153531	41155102		STELLARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	244,827.00
12/07/2024	IN	TIKER/45160406	41161966		SHIRLY CRASTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	247,603.00
12/07/2024	IN	TIKER/45160567	41162127		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	8,724.00	0.00	256,327.00
15/07/2024	IN	TIKER/45163833	41165391		ABILA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	263,268.00
15/07/2024	IN	TIKER/45164789	41166347		GRACY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	271,597.00
16/07/2024	IN	TIKER/45165085	41166643		PRIYANKA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	272,985.00
16/07/2024	IN	TIKER/45165263	41166821		EDWARD A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	275,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45168246	41169799		SARASWATHY R 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	277,856.00
17/07/2024	IN	TIKER/45168043	41169597		SHYAMALA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,263.00	0.00	290,119.00
17/07/2024	IN	TIKER/45167957	41169511		KATHIRAVAN KANDASAMY DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	2,815.00	0.00	292,934.00
18/07/2024	IN	TIKER/45169745	41171295		MEENA PRIYA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	294,322.00
18/07/2024	IN	TIKER/45170159	41171708		BHARGAVI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46,36	5,552.00	0.00	299,874.00
19/07/2024	IN	TIKER/45171754	41173301		SHRUTHY DENTCARE ALIGNERS PRIME 25 SPLINTS PER PACK-	3,065.00	0.00	302,939.00
20/07/2024	IN	TIKER/45172978	41174524		ARUNA MADHAN RAJ DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	4,290.00	0.00	307,229.00
20/07/2024	IN	TIKER/45173689	41175233		MAHESH R DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	313,389.00
20/07/2024	IN	TIKER/45173794	41175338		AVINASH S G HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	314,076.00
23/07/2024	IN	TIKER/45177807	41180595		MRS RAJAM GANESHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	315,620.00
24/07/2024	IN	TIKER/45179534	41182320		MR JOSEPH A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	319,545.00
24/07/2024	IN	TIKER/45179217	41182004		MR RAVINDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	320,933.00
24/07/2024	IN	TIKER/45178628	41181416		POONAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	322,321.00
27/07/2024	IN	TIKER/45185171	41188127		MAGESH KUMAR D PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	325,097.00
27/07/2024	IN	TIKER/45185407	41188363		SELVAN ARDHANARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,593.00	0.00	331,690.00
30/07/2024	IN	TIKER/45188025	41191212		VISHWA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	333,078.00
30/07/2024	IN	TIKER/45188243	41191429		MRS RAJAM GANESHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	334,107.00
30/07/2024	IN	TIKER/45188378	41191563		VAISHNAVI R J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	336,883.00
31/07/2024	IN	TIKER/45190630	41193815		MURTHY O A TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	337,954.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45191986	41195170		SARASWATHY R 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	340,427.00
01/08/2024	IN	TIKER/45192124	41195308		SIVAGAMI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	343,203.00
01/08/2024	IN	TIKER/45192510	41195694		MAYBELL MARTIN DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,531.00	0.00	349,734.00
						4,472,543.84	4,122,809.84	
							*Period Closing Bal.:	349,734.00