



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
 CHN002932 - MEGASHYAM POUNDASS

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		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	SA2200384442	1384911		VIJAYAPOORANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	153,799.00
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	156,414.00
05/01/2023	IN	SA2200385772	1386244		PADMAVTHY 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	157,149.00
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	157,884.00
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	SA2200391698	1392162		SEKAR T 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	169,419.00
10/01/2023	IN	SA2200391553	1392018		SOWNDARAJAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	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
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	RC		6127573	Bank Transfer		0.00	50,000.00	103,095.00
27/01/2023	IN	SA2200415669	1416116		SUMATHI S 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	104,392.00

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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	SA2200434729	1435141		CHITRA NAIR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	73,031.00
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	74,648.00
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	76,360.00
10/02/2023	IN	SA2200435306	1435724		NITHILA G 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	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
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	SA2200442035	1442444		RAVI V 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	115,111.00

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15/02/2023	IN	SA2200442543	1442947		MANJULA S 36a.DENTCARE MAGNA W/DIE-16 ,17 ,44 ,45 ,46 ,47	6,930.00	0.00	122,041.00
15/02/2023	IN	SA2200442677	1443081		POUNDASS 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	124,299.00
16/02/2023	RC		6136863	Bank Transfer		0.00	25,000.00	99,299.00
16/02/2023	IN	SA2200444004	1444407		SHRI VIDHYA V 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	100,454.00
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	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	23022894451	7018530	Based On Sales Orders 19750.	SUHANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	107,151.00
27/02/2023	IN	SA2200458499	1458890		SATISH J 36a.DENTCARE MAGNA W/DIE-45 ,46	2,310.00	0.00	109,461.00
27/02/2023	IN	SA2200458464	1458855		VIGNESHWARAN G 36a.DENTCARE MAGNA W/DIE-15	1,155.00	0.00	110,616.00
27/02/2023	IN	SA2200458231	1458623		RINU JOSE 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	114,081.00
27/02/2023	IN	SA2200458228	1458620		RAJESWARI.R 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	115,236.00
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	120,465.00
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	132,771.00

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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	SA2200468461	1468832		BAKIYALAKSHMI S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	150,906.00
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	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	SA2200475282	1475655		KABINI R 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	156,020.00
10/03/2023	IN	SA2200474678	1475053		SUDHAKARAN R 27a. DENTCARE NOVA W/DIE-46	1,297.00	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	SA2200478916	1479282		JAYALAKSHMI R 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	161,549.00
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	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
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

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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	117,617.00
25/03/2023	IN	2303350124	7022105	Based On Sales Orders 23948.	AADHITYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	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	SA2200503410	1503744		KRISHNA NAMBIYAR E P 36a.DENTCARE MAGNA W/DIE-27 ,28 ,35 ,36 ,37 ,38	6,930.00	0.00	112,433.00
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	113,221.00
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	140,121.00
01/04/2023	IN	SA2300000088	3100087		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	RC		16000206	Bank Transfer		0.00	25,000.00	129,506.00
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	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	SA2300003575	31003572		KARTHIK N 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	134,268.00
04/04/2023	IN	SA2300003896	31003889		RAVI CHANDRAN P 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	138,783.00
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	138,962.00
06/04/2023	IN	SA2300006659	31006642		VANI B 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	145,446.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	147,946.00
06/04/2023	RT	7019529	134000012	this bill c/n for work cancellation permission by db mam		0.00	945.00	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	SA2300018625	31018601		ANANDAN R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	161,041.00
16/04/2023	IN	SA2300018828	31018803		SELVAKUMAR J P 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	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
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	SA2300030784	31030763		DHAKSHANAMOORTHY K 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	10,374.00	0.00	138,524.00
26/04/2023	RC		16010858	Bank Transfer		0.00	64,176.00	74,348.00

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26/04/2023	IN	SA2300030752	31030731		BALACHANDRAN V 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,18	4,620.00	0.00	78,968.00
26/04/2023	IN	SA2300030767	31030746		THAMBI DURAI P 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	80,265.00
27/04/2023	IN	SA2300032085	31032061		NAVAMANI D 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35	3,465.00	0.00	83,730.00
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	85,300.00
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	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	2304438082	34006905	Based On Sales Orders 6743.	ROSY PANIMALAR S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	90,226.00
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	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
03/05/2023	IN	SA2300038771	31038742		SIDDHARTHA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	111,667.00
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	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

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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 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	14,506.00	0.00	161,127.00
13/05/2023	IN	SA2300052112	31052091		NARESH L 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	162,424.00
13/05/2023	IN	SA2300052441	31052419		GNANAPPA T 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	166,314.00
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	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
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	2305490571	34011761	Based On Sales Orders 12262.	LAKSHY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 , 3D PRINTED CAST FULL ARCH-21	1,712.00	0.00	226,128.00
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	228,438.00

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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	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	2305488832	34012361	Based On Sales Orders 12742.	THARANI S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	245,718.00
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	246,763.00
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	252,117.00
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	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	IN	23022894453	34013116	Based On Sales Orders 26781.	SUHANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	13,679.00	0.00	189,538.00
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	187,038.00
24/05/2023	IN	SA2300065096	31066213		DEEPIKA.R 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	190,115.00
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	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	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	230,913.00

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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	232,567.00
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	234,877.00
31/05/2023	IN	SA2300074091	31077340		PREETHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	237,843.00
31/05/2023	IN	SA2300073086	31076336		ELANGOVAN .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	SA2300080813	31086698		HAJIRA BEGUM .S 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16	4,620.00	0.00	236,793.00
07/06/2023	IN	SA2300081446	31087706		RATHI BALAKRISHNAN 19a.M L S CROWN/BRIDGE-26	1,465.00	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	31093277		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	245,092.00
10/06/2023	IN	TI/35007420	31126959		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,439.00	0.00	250,531.00
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	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
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

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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	SA2300095131	31105270		ARAVINDH M 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	268,223.00
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	268,465.00
19/06/2023	IN	SA2300095787	31105924		DHARINI R.V. 420 HARD NIGHT GUARD-31	578.00	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	SA2300100646	31111814		CHANDEN G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	270,618.00
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	291,786.00
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	SA2300102262	31113815		NALINI M 36a.DENTCARE MAGNA W/DIE-34	1,155.00	0.00	295,393.00
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	298,008.00
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	299,142.00
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	309,516.00
26/06/2023	IN	TI/35012038	31117231		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	315,043.00
27/06/2023	RC		16039321	Bank Transfer		0.00	50,000.00	265,043.00
28/06/2023	IN	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	265,778.00
28/06/2023	IN	TI/35013161	31120937		NISHA H DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	268,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/35017182	31133822		INDRA .S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34	1,363.00	0.00	186,048.00
06/07/2023	IN	TI/35017346	31133985		KRISHNAN K. DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	8,142.00	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
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	TI/35019173	31137242		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	204,270.00
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	213,143.00

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08/07/2023	IN	SA2300117555	31136038		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-25 ,26	1,787.00	0.00	214,930.00
09/07/2023	IN	SA2300117969	31137443		MEENA .M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	217,346.00
09/07/2023	IN	SA2300118017	31137491		ANNE CATHERINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	2,776.00	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	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	246,697.00
14/07/2023	RC		16048663	Bank Transfer		0.00	35,000.00	211,697.00
14/07/2023	IN	TI/35025173	31145915		BABY VIDHVSHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	212,384.00
14/07/2023	IN	TI/35025492	31146233		JACOB BERTIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,774.00	0.00	215,158.00
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)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44 ,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

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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/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	242,676.00
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	252,110.00
22/07/2023	IN	TI/35035573	31159044		DHANISHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	34,521.00	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	SA2300123420	31160008		DR DHARANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	282,993.00
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	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/35040701	31164570		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	0.00	292,574.00
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	294,669.00
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	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

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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/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	279,100.00
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	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

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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/35069386	31194073		PRABHAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	368,462.00
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	371,188.00
14/08/2023	IN	TI/35070078	31194755		JASEEMA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	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/35074112	31198806		KARPAGAM DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-18,27	1,464.00	0.00	290,930.00
17/08/2023	IN	TI/35073438	31198147		NEETHI RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	292,498.00
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	303,401.00
18/08/2023	IN	TI/35075365	31200069		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	8,652.00	0.00	312,053.00
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	316,142.00
19/08/2023	RT	31145915	131004184	Fitting issue permission by DS		0.00	687.00	315,455.00
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	346,122.00
19/08/2023	RT		131004549	Cancel , permission by DS		0.00	68,092.00	278,030.00
21/08/2023	RT	31105924	131004188	Based On A/R Invoices 31105924.		0.00	578.00	277,452.00

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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	278,523.00
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	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
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/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	267,123.00
28/08/2023	IN	TI/35090930	31215667		SRINIVASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	268,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RC		16069407	Bank Transfer		0.00	63,854.00	238,067.00
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	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/35097738	31222525		POORNIMA DENTCARE ALIGNERS PRIME 45 SPLINTS (CLEAR ALIGNER) PER PACK-	32,074.00	0.00	242,119.00
02/09/2023	IN	TI/35097578	31222365		ILANGOVAN 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	270,167.00
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	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
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

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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/35107306	31232154		BALAJI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	302,137.00
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	311,801.00
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	315,791.00
11/09/2023	IN	TI/35109700	31234551		MASTER LAKSHAY LINGESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-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/35113216	31238070		NALINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	393,516.00
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	395,612.00
13/09/2023	IN	TI/35113140	31237994		ROSY PANIMALAR S DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	5,525.00	0.00	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

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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/35118879	31243733		MRS,CHITRAVATHY S DENTCARE ACRYLIC PLUS ADDITIONAL TOOTH ADD-ON-43,44,32,33,34	2,168.00	0.00	218,939.00
16/09/2023	IN	TI/35117639	31242498		VENKATESAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	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/35123652	31248520		VARSHINI RAMESH DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	231,363.00
20/09/2023	IN	TI/35123790	31248655		ROSY PANIMALAR S DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	40,056.00	0.00	271,419.00
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	285,915.00
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	293,753.00
21/09/2023	IN	TI/35125224	31250098		BAKYALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	295,141.00
21/09/2023	IN	TI/35124901	31249778		AMUTHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	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
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

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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 CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE NOVA PFM IMPLANT 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
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

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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	444,871.00
14/10/2023	IN	TI/35158968	31283872		ASHOKSHANMUGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	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/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	447,078.00
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	480,903.00
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	483,376.00
18/10/2023	IN	TI/35164238	31289145		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	489,129.00
18/10/2023	IN	TI/35164105	31289012		SARAVANAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	490,517.00
18/10/2023	IN	TI/35164215	31289122		RAJENDIRAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	491,905.00
18/10/2023	IN	TI/35164185	31289092		NISHA H DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,468.00	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
20/10/2023	IN	TI/35166112	31291026		DR PARKAWI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	497,837.00
20/10/2023	RC		16094263	Bank Transfer		0.00	12,000.00	485,837.00
20/10/2023	RC		16094280	Bank Transfer		0.00	99,000.00	386,837.00
20/10/2023	IN	TI/35166328	31291242		GEETHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	389,613.00
20/10/2023	IN	TI/35166733	31291646		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	395,373.00

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20/10/2023	IN	TI/35167411	31292324		PUSHPA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	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	IN	TI/35174101	31299001		SABESAN K S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	409,031.00
26/10/2023	IN	TI/35174374	31299273		RANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	411,807.00
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	412,653.00
26/10/2023	IN	TI/35174674	31299573		MOHIT TARUN DENTCARE ALIGNERS PRIME 48 SPLINTS (CLEAR ALIGNER) PER PACK-	5,527.00	0.00	418,180.00
26/10/2023	RC		16096253	Bank Transfer		0.00	50,000.00	368,180.00
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	370,275.00
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	375,727.00
30/10/2023	RC		16097517	Bank Transfer		0.00	150,000.00	225,727.00
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	228,554.00
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	230,649.00

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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		PICHAJ 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
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/35196579	31321497		MONISHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	290,936.00
11/11/2023	IN	TI/35196979	31321895		CHITRADEVI M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	RT	31225063	131007913	upper hybrid work cancelled and new nova work done with		0.00	1,775.00	304,831.00
21/11/2023	RT	31216254	131007915	upper hybrid work cancelled and new nova work done with		0.00	28,410.00	276,421.00
21/11/2023	RT	31235165	131007916	upper hybrid work cancelled and new nova work done with		0.00	998.00	275,423.00
21/11/2023	IN	TI/35208153	31333174		SUCHITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	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	IN	TI/35212071	31337092		ADITHYA OJHA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	2,860.00	0.00	284,503.00
23/11/2023	RC		16109240	Bank Transfer		0.00	25,000.00	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	IN	TI/35216955	31341979		RAMPRASAD DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	266,644.00
27/11/2023	RC		16110481	Bank Transfer		0.00	50,000.00	216,644.00
27/11/2023	IN	TI/35217332	31342356		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	218,032.00
27/11/2023	RC		16110482	Bank Transfer		0.00	65,562.00	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	RT	31337092	131008189	This bill raised twice so canceling, permission by DS		0.00	2,860.00	159,016.00
29/11/2023	IN	TI/35220444	31345473		MALATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	160,404.00
29/11/2023	RC		16111568	Bank Transfer		0.00	50,000.00	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

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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/35240711	31365759		LAKSHMI C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	140,925.00
14/12/2023	IN	TI/35241203	31366251		VIDHYALOGINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	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
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/35252379	31377417		REVATHI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	163,983.00
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
						2,009,628.00	2,048,326.00	
							*Period Closing Bal.:	106,081.00