



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003162 - JENANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387187	25016		NAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
14/03/2022	IN	SA2100387429	22601		MYTHILI DHARMARAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	4,194.00
18/03/2022	IN	SA2100393893	23093		MALLIKA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	6,423.00
19/03/2022	IN	SA2100396600	22602		MYTHILI DHARMARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	8,657.00
19/03/2022	IN	SA2100395889	48470		RAMADAS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	392.00	0.00	9,049.00
20/03/2022	IN	SA2100397319	10049		SANDHYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	13,518.00
21/03/2022	IN	SA2100398320	48142		VADIVELU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	448.00	0.00	13,966.00
22/03/2022	IN	SA2100399862	22600		CHANDRAVAITHESWARAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	2,234.00	0.00	16,200.00
27/03/2022	IN	SA2100407519	10295		VADIVELU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	4,463.00	0.00	20,663.00
30/03/2022	IN	SA2100410607	7184		RAMADAS 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	26,241.00
31/03/2022	IN	SA2100412683	22603		CHANDRAVAITHESWARAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	2,234.00	0.00	28,475.00
31/03/2022	IN	SA2100413787	14677		SEETHALEKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)	3,349.00	0.00	31,824.00
31/03/2022	IN	SA2100412680	10050		NIRMALA SUNDARAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	36,293.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA2200001052	1001001		VADIVELU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,45,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,17,27	4,462.99	0.00	40,755.99
07/04/2022	IN	SA2200008364	1007768		N SHANKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,23,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31,32,33,41	448.02	0.00	41,204.01
07/04/2022	IN	SA2200008313	1007720		SANDHYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,41,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,14,21,23,25,26	4,469.00	0.00	45,673.01
12/04/2022	JE		760377			0.00	36,293.00	9,380.01
20/04/2022	IN	SA2200025209	1023917		SIVAKUMAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,36,37,41,42,46	2,318.02	0.00	11,698.03
22/04/2022	IN	SA2200028578	1028234		N SHANKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,23,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,33,41	5,022.97	0.00	16,721.00
25/04/2022	IN	SA2200032983	1032885		MR DESIKAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-26,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26,27	6,698.00	0.00	23,419.00
26/04/2022	IN	SA2200034533	1034423		MR. JACOB 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16,17	3,349.01	0.00	26,768.01
26/04/2022	IN	SA2200033538	1033435		SIVAKUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,37,41,42,45	2,788.97	0.00	29,556.98
26/04/2022	IN	SA2200033470	1033367		MRS. LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15,16,22,24,25	2,234.00	0.00	31,790.98
01/05/2022	IN	SA2200041504	1041388		SARASWATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,14,15,16,17,21,22,2 4	258.04	0.00	32,049.02

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2022	IN	SA2200041986	1041870		MR N SHANKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,23,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,33,41	5,022.97	0.00	37,071.99
02/05/2022	IN	SA2200043272	1043150		MRS. LAKSHMI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,22,24,25	2,234.00	0.00	39,305.99
10/05/2022	IN	SA2200054369	1054203		SARASWATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	42,095.02
14/05/2022	IN	SA2200061153	1060965		RAYAPPAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-31 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-41	2,481.00	0.00	44,576.02
14/05/2022	IN	SA2200061107	1060907		SIVAKUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,36,37,41,42,45,46	2,789.00	0.00	47,365.02
22/05/2022	RT	1054203	11001416	Based On A/R Invoices 1054203.		0.00	2,789.03	44,575.99
26/05/2022	IN	SA2200076832	1076592		SARASWATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,14,15,16,17,21,22,2 4	1,568.04	0.00	46,144.03
28/05/2022	IN	SA2200080624	1080449		MRS CHAKRABARTHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,16,17,23,24,25,2 6,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,44,46,47	448.00	0.00	46,592.03
03/06/2022	IN	SA2200088861	1088707		MRS CHAKRABARTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.00	0.00	51,615.03
04/06/2022	IN	SA2200090111	1089967		SUBASHREE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	51,805.03
04/06/2022	IN	SA2200090005	1089862		VATHSALA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	4,446.00	0.00	56,251.03
11/06/2022	IN	SA2200099922	1099751		NIRANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,211.03
15/06/2022	IN	SA2200104342	1104157		SSUBASHREE 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	62,680.03
17/06/2022	IN	SA2200107641	1107461		MRS CHAKRABARTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.00	0.00	67,703.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107604	1107424		MOHAMEDI RANGOOWHALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.07	0.00	68,218.10
19/06/2022	IN	SA2200111431	1111240		GOPALA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,178.10
21/06/2022	IN	SA2200113517	1113322		VICTOR JAYAKARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	71,561.10
24/06/2022	IN	SA2200118326	1118132		MUHAMMED 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	5,023.03	0.00	76,584.13
27/06/2022	IN	SA2200122465	1122255		ANITHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	77,144.13
28/06/2022	RC		6035529	Bank Transfer		0.00	46,592.00	30,552.13
29/06/2022	IN	SA2200124725	1124505		RAMESHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	190.00	0.00	30,742.13
29/06/2022	IN	SA2200124776	1124554		VIJAYALAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	34,091.14
30/06/2022	321		40405			0.00	0.03	34,091.11
06/07/2022	IN	SA2200135801	1135581		SUPRIYA CHETTY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	34,651.11
06/07/2022	IN	SA2200136173	1135952		PADMINI CHANDRASEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.04	0.00	34,909.15
08/07/2022	IN	SA2200139729	1139493		MUHAMMED 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.03	0.00	39,932.18
11/07/2022	IN	SA2200142383	1142155		MRS JEYANTHI KARTHIKEYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	42,166.18
12/07/2022	IN	SA2200143908	1143672		ANURADHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,549.18
12/07/2022	IN	SA2200144213	1143975		DEVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	45,223.17
12/07/2022	IN	SA2200144800	1144560		SANTHOSH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	47,452.17
14/07/2022	IN	SA2200146651	1146413		PADMINI CHANDRASHEKHAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	50,241.20
17/07/2022	IN	SA2200151277	1151027		DEVI N S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,673.99	0.00	51,915.19

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2022	IN	SA2200151698	1151447		SYED AZEEM DENTCARE NOVA ON BUCCAL & LINGUAL- , 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	56,065.19
20/07/2022	IN	SA2200156248	1155978		JEYANTHI KARTHIKEYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,095.00	0.00	58,160.19
22/07/2022	IN	SA2200158860	1158588		PADMINI CHANDRASHEKHAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	2,615.03	0.00	60,775.22
26/07/2022	IN	SA2200165351	1165075		SUKUMARAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46	179.01	0.00	60,954.23
27/07/2022	IN	SA2200166540	1166270		RAJAGOPAL 82 DIE PREPARATION-27 , 31 DENTCARE NOVA METAL INLAY-27	735.00	0.00	61,689.23
27/07/2022	IN	SA2200166624	1166354		RAMADOR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	63,779.23
29/07/2022	IN	SA2200170080	1169802		BABU VASANTHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	66,919.23
30/07/2022	IN	SA2200170869	1170591		KEVIN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	68,216.23
01/08/2022	IN	SA2200173862	1173588		VASANTHI VARANTHAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	68,741.23
02/08/2022	RC		6049093	Bank Transfer		0.00	34,091.00	34,650.23
03/08/2022	IN	SA2200178079	1177792		G SUNDAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	37,244.23
04/08/2022	IN	SA2200178853	1178566		MR PRAFULLA CHANDAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	39,176.23
05/08/2022	IN	SA2200181086	1180791		PAVITHRA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,473.23
06/08/2022	RC		6050782	Bank Transfer		0.00	34,125.00	6,348.23
06/08/2022	321		58542			0.00	0.11	6,348.12
07/08/2022	IN	SA2200184170	1183874		MRS. JORETTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16	179.00	0.00	6,527.12
09/08/2022	IN	SA2200187379	1187079		SUKUMARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,46	3,140.00	0.00	9,667.12
11/08/2022	IN	SA2200190281	1189983		PADMAVATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,964.12
12/08/2022	IN	SA2200192063	1191765		REDDY M T 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,261.12
13/08/2022	IN	SA2200192542	1192244		LALITHA RAM 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	16,151.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/08/2022	IN	SA2200192554	1192256		MRS . HEMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,36 ,41 ,46 ,47	242.00	0.00	16,393.12
13/08/2022	IN	SA2200194135	1193833		JORETTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16	3,140.00	0.00	19,533.12
15/08/2022	IN	SA2200195996	1195686		VASANTHI 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	20,830.12
15/08/2022	321		63071			0.00	0.12	20,830.00
17/08/2022	IN	SA2200198567	1198262		HEMA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,36 ,41 ,42 ,46 ,47	2,615.00	0.00	23,445.00
17/08/2022	IN	SA2200198833	1198527		PRASANTH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,742.00
17/08/2022	IN	SA2200198558	1198253		MRS SUBATHRA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,23 ,24 ,26	179.00	0.00	24,921.00
19/08/2022	IN	SA2200201448	1201132		RAJA GOPALAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	25,446.00
20/08/2022	IN	SA2200203358	1203039		GNANAM KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	25,971.00
23/08/2022	IN	SA2200206212	1205883		SUBATHRA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,26	3,140.00	0.00	29,111.00
25/08/2022	IN	SA2200210028	1209691		GANGADHARAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,408.00
25/08/2022	IN	SA2200209574	1209240		HEMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,36 ,41 ,42 ,46 ,47	2,615.00	0.00	33,023.00
25/08/2022	IN	SA2200210197	1209859		SHIRIN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35	357.00	0.00	33,380.00
25/08/2022	IN	SA2200210295	1209957		KALPALATHIKA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	37,270.00
29/08/2022	IN	SA2200215841	1215496		P R SHOBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	39,228.00
29/08/2022	IN	SA2200216439	1216089		HEMA LATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-43 ,44 ,45 ,46 ,47	179.00	0.00	39,407.00
01/09/2022	IN	SA2200221016	1220677		G UMA 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-23 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-23	2,326.00	0.00	41,733.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2022	IN	SA2200221510	1221168		SHIRIN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,16 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-14 ,15 ,16	5,229.00	0.00	46,962.00
02/09/2022	IN	SA2200221930	1221587		UMA DEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	48,222.00
07/09/2022	IN	SA2200228773	1228413		R HEMALATHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-43 ,44 ,45 ,46 ,47	2,095.00	0.00	50,317.00
10/09/2022	IN	SA2200230804	1230441		KAILAS T V 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	50,842.00
14/09/2022	RC		6068949	Bank Transfer		0.00	39,407.00	11,435.00
15/09/2022	IN	SA2200238689	1238319		GAYATHRI RAMESH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	12,170.00
16/09/2022	IN	SA2200239315	1238946		R HEMALATHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-43 ,44 ,46 ,47	2,095.00	0.00	14,265.00
18/09/2022	IN	SA2200242319	1241942		PRADEEP SWAMINATHAN 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-14 ,15 ,24 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14 ,15 ,24	3,113.00	0.00	17,378.00
24/09/2022	IN	SA2200250924	1250523		SRINIVASAN I 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	18,675.00
27/09/2022	IN	SA2200256243	1255830		MOHAMMED RANGOONWALA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23	1,049.00	0.00	19,724.00
06/10/2022	IN	SA2200265356	1264984		DR BHUVANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	21,299.00
12/10/2022	IN	SA2200273419	1273049		SIVAKUMAR G 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	24,439.00
14/10/2022	IN	SA2200276685	1276313		SIGAPPI 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	24,964.00
14/10/2022	IN	SA2200276484	1276113		JAIPRAKASH NARAIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,090.00	0.00	27,054.00
14/10/2022	IN	SA2200276992	1276617		K SITA DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,351.00
14/10/2022	RC		6082613	Bank Transfer		0.00	19,724.00	8,627.00
22/10/2022	IN	SA2200288056	1287676		JACOB 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-27 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	4,022.00	0.00	12,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200288440	1288057		KESHKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	13,946.00
22/10/2022	IN	SA2200288194	1287814		MANORAMA SANKARAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,243.00
25/10/2022	IN	SA2200290068	1289686		GOWRISHANKAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	17,837.00
29/10/2022	IN	SA2200295458	1295074		USHA K 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	18,362.00
29/10/2022	IN	SA2200295576	1295191		KANNAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	20,452.00
30/10/2022	IN	SA2200296164	1295778		MARY CHAKO 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	23,592.00
01/11/2022	IN	SA2200297415	1297045		S P KOUSALYA 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	25,414.00
01/11/2022	IN	SA2200298471	1298099		MARK ALEXENDAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,711.00
06/11/2022	IN	SA2200304816	1304432		SHAJU THOMAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	28,008.00
08/11/2022	RC		6092685	Bank Transfer		0.00	23,592.00	4,416.00
13/11/2022	IN	SA2200314507	1314140		SUBBULAKSHMI 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-44 ,45 , 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-44 ,45	2,672.00	0.00	7,088.00
19/11/2022	IN	SA2200322363	1322004		M SAMsantha 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	7,613.00
20/11/2022	IN	SA2200323665	1323303		DHEI VANAI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,24 ,26 ,27	4,190.00	0.00	11,803.00
21/11/2022	IN	SA2200324098	1323734		MARTIN 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	12,853.00
22/11/2022	IN	SA2200325196	1324832		SUSILA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,33 ,34 ,36 ,41 ,42 ,43 ,46 ,47	1,049.00	0.00	13,902.00
22/11/2022	IN	SA2200325697	1325331		JEYASHREE VENKAT 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	16,496.00
24/11/2022	IN	SA2200329753	1329611		SUBRAMANIYAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46	179.00	0.00	16,675.00
29/11/2022	IN	SA2200335113	1335207		NIRMALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,36 ,37 ,41 ,42 ,46 ,47	420.00	0.00	17,095.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/12/2022	IN	SA2200341040	1341123		SUBRAMANIAN S 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	18,665.00
03/12/2022	IN	SA2200341192	1341276		VIKRAM MATHEW 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	19,962.00
03/12/2022	IN	SA2200341999	1342079		MS RAJESHWARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-34 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	20,445.00
03/12/2022	IN	SA2200342342	1342422		SAMSHATH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	1,575.00	0.00	22,020.00
03/12/2022	IN	SA2200342478	1342558		VEENA RAMACHANDRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	25,160.00
04/12/2022	IN	SA2200343034	1343114		NIRMALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,36 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	29,869.00
06/12/2022	IN	SA2200344720	1345058		AJAY DASS 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36	3,119.00	0.00	32,988.00
07/12/2022	IN	SA2200346597	1346673		SUBRAMANIAN S 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	34,558.00
07/12/2022	IN	SA2200346602	1346678		NEETHI.S 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	36,490.00
08/12/2022	IN	SA2200347286	1347363		JENANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,787.00
09/12/2022	IN	SA2200349578	1349658		MALLIGA RAVINDAR 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	40,381.00
09/12/2022	RC		6106722	Bank Transfer		0.00	17,095.00	23,286.00
11/12/2022	IN	SA2200352046	1352120		RAGAVAN S V 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-33 ,36 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,24 ,25 ,27	357.00	0.00	23,643.00
11/12/2022	IN	SA2200352110	1352184		NIRMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,21 ,25 ,26 ,27	4,709.00	0.00	28,352.00
13/12/2022	IN	SA2200353754	1353827		PREETIKA ROZARI 27a. DENTCARE NOVA FACING W/DIE-36	1,297.00	0.00	29,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	IN	SA2200353940	1354012		RAJESHWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	34,878.00
14/12/2022	IN	SA2200355060	1355133		RAJESHWARI 27a. DENTCARE NOVA FACING W/O DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	41,362.00
16/12/2022	IN	SA2200358105	1358583		RAGAVAN S V 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-33 ,36 ,45 ,46	4,190.00	0.00	45,552.00
16/12/2022	IN	SA2200358109	1358587		UMA DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	53,333.00
21/12/2022	IN	SA2200365588	1366064		SARASWATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	56,473.00
22/12/2022	IN	SA2200366758	1367231		CHANDRASEKAR M 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	62,957.00
24/12/2022	IN	SA2200370543	1371012		ANIL MAHENDRA BHAGIA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	63,482.00
25/12/2022	IN	SA2200371615	1372083		SEETHAKANNAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	67,372.00
26/12/2022	IN	SA2200372062	1372533		GAYATHRI RAMESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,837.00
28/12/2022	IN	SA2200374426	1374893		REDDY MT 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	71,977.00
29/12/2022	IN	SA2200376075	1376541		PUNITHAVATHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	75,867.00
02/01/2023	IN	SA2200380974	1381447		MANGALAGOWRI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	76,392.00
03/01/2023	IN	SA2200382331	1382803		VENKAT RAMAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	77,689.00
04/01/2023	IN	SA2200384817	1385285		CHANDRASEKAR .M 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,45 ,46	6,484.00	0.00	84,173.00
06/01/2023	RC		6118386	Bank Transfer		0.00	75,867.00	8,306.00
07/01/2023	IN	SA2200388690	1389156		RAJESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	13,535.00
10/01/2023	IN	SA2200391426	1391891		GIRIRAJ 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,832.00
11/01/2023	IN	SA2200392518	1392980		DIVYA GOPAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,297.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	IN	SA2200392756	1393221		PRAMOD YOENKA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,24	4,190.00	0.00	20,487.00
14/01/2023	IN	SA2200398481	1398948		SELVARANI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	24,377.00
20/01/2023	IN	SA2200407112	1407584		THOMAS ABRAHAM 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	25,952.00
20/01/2023	IN	SA2200406549	1407022		SRINIDHI V 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	26,477.00
21/01/2023	IN	SA2200408676	1409141		RAJAGOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	29,617.00
23/01/2023	IN	SA2200409503	1409967		VIDYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	30,914.00
24/01/2023	IN	SA2200411608	1412069		SHEELA MOHANAVEL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	34,054.00
24/01/2023	IN	SA2200410826	1411288		GOUTHAM 31 DENTCARE NOVA METAL INLAY-37 , 82 DIE PREPARATION-37	735.00	0.00	34,789.00
27/01/2023	IN	SA2200415135	1415590		SUMATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	36,879.00
28/01/2023	IN	SA2200416443	1416899		JOTHI GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	40,769.00
28/01/2023	IN	SA2200416464	1416919		SWAMINATHAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	42,066.00
31/01/2023	IN	SA2200421359	1421799		INDIRANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,16 ,25 ,26 ,27	4,190.00	0.00	46,256.00
02/02/2023	IN	SA2200424885	1425324		VADIVU PANDI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,553.00
02/02/2023	IN	SA2200424234	1424675		VASUMATHI 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	50,147.00
04/02/2023	IN	SA2200427725	1428154		PRERNA PRAKASH 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	50,672.00
06/02/2023	IN	SA2200429933	1430355		VASANTHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	52,604.00
07/02/2023	IN	SA2200431183	1431609		MATHANGI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	56,494.00
07/02/2023	RC		6132096	Bank Transfer		0.00	46,256.00	10,238.00
07/02/2023	IN	SA2200431196	1431622		RAMAKRISHNAN 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-45 ,46	3,119.00	0.00	13,357.00
11/02/2023	IN	SA2200437566	1437982		HEMA RAJAGOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,15 ,24	3,140.00	0.00	16,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2023	IN	SA2200440956	1441369		MUTHUKRISHNAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	17,022.00
14/02/2023	IN	SA2200439990	1440408		ARAVINDH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	19,112.00
16/02/2023	IN	SA2200443487	1443892		KALAIVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	22,078.00
17/02/2023	IN	SA2200446224	1446617		ZAINAB 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	23,375.00
20/02/2023	IN	SA2200448150	1448555		SOLOMONRAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	25,465.00
21/02/2023	IN	SA2200449518	1449920		JENNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	28,431.00
22/02/2023	IN	SA2200452464	1452855		VASUMATHI K 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	6,279.00	0.00	34,710.00
23/02/2023	IN	SA2200453379	1453769		VAIRAVAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-26 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-27	2,326.00	0.00	37,036.00
23/02/2023	IN	SA2200453503	1453893		BISWAS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	6,279.00	0.00	43,315.00
25/02/2023	IN	SA2200456332	1456725		VILASINI KAILASAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,612.00
25/02/2023	IN	SA2200457083	1457469		RAJIV CHOWDRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	47,578.00
01/03/2023	IN	SA2200461813	1462193		PRAFULLA LHANDNA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17 ,24 ,26 ,27	4,190.00	0.00	51,768.00
01/03/2023	IN	SA2200461569	1461949		RAJESWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,46	2,095.00	0.00	53,863.00
06/03/2023	RC		6144577	Bank Transfer		0.00	47,578.00	6,285.00
06/03/2023	IN	SA2200468306	1468677		RAJESWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,46	2,095.00	0.00	8,380.00
07/03/2023	IN	SA2200470086	1470462		THRIVENI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	8,905.00
08/03/2023	IN	SA2200472727	1473099		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,202.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2023	IN	SA2200473199	1473574		PREMPRASAD 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	14,092.00
19/03/2023	IN	SA2200487176	1487537		RENUKA 270b.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (LOWER)-44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,15 ,16 ,22 ,25 ,26 ,27	2,174.00	0.00	16,266.00
21/03/2023	IN	SA2200490260	1490613		JOSE 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	17,563.00
21/03/2023	IN	SA2200489254	1489613		SAMPATH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,860.00
21/03/2023	IN	SA2200489106	1489465		JOSE 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,385.00
25/03/2023	IN	SA2200496059	1496397		SIVASUBRAMANIAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,23 ,24 ,25	4,190.00	0.00	23,575.00
31/03/2023	IN	2303360831	7023643	Based On Sales Orders 25675.	THEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	27,465.00
12/04/2023	RC		16004155	Bank Transfer		0.00	30,605.00	-3,140.00
12/04/2023	JE		1733012			3,140.00	0.00	0.00
07/06/2023	IN	SA2300081471	31087731		PADMINI RAJAGOPAL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-21	1,932.00	0.00	1,932.00
07/06/2023	IN	SA2300081438	31087698		NOORUL FARZANA 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15	4,620.00	0.00	6,552.00
07/06/2023	IN	SA2300081200	31087083		NOORUL FARZANA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	8,642.00
08/06/2023	IN	SA2300082607	31088870		LAKSHMI PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	11,608.00
09/06/2023	IN	SA2300084191	31090929		JAYARAMAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	14,748.00
09/06/2023	IN	SA2300084376	31091113		JAYARAMAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	18,638.00
12/06/2023	IN	SA2300086358	31094321		RITU 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-45	1,932.00	0.00	20,570.00
15/06/2023	IN	SA2300091346	31100515		SRIDHAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	20,812.00
19/06/2023	IN	SA2300096025	31106161		SRIDHAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-32 ,35 ,36 ,37 ,44 ,45 ,46	5,229.00	0.00	26,041.00
23/06/2023	IN	SA2300101256	31112422		PADMA SHANKAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2023	IN	SA2300115728	31132628		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,074.00
11/07/2023	RC		16046080	Bank Transfer		0.00	33,261.00	-4,187.00
11/07/2023	JE		1988924			5,755.00	0.00	1,568.00
18/07/2023	IN	TI/35029261	31151716		PREMA RANGAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,25,26	3,925.00	0.00	5,493.00
22/07/2023	IN	TI/35035304	31158776		SUBHA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,774.00	0.00	8,267.00
11/08/2023	RC		16061740	Bank Transfer		0.00	8,267.00	0.00
18/08/2023	IN	TI/35075859	31200547		SUJATHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26	2,612.00	0.00	2,612.00
01/09/2023	IN	TI/35096164	31220947		BALAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,26,27	3,925.00	0.00	6,537.00
02/09/2023	IN	TI/35097245	31222033		RANJAN CHARI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-31 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31	2,907.00	0.00	9,444.00
04/09/2023	IN	TI/35098908	31223734		PARVATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,46,47	3,925.00	0.00	13,369.00
04/09/2023	IN	TI/35099344	31224169		ZOHRA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17,25,26	1,311.00	0.00	14,680.00
07/09/2023	RC		16073303	Bank Transfer		0.00	2,612.00	12,068.00
09/09/2023	IN	TI/35108160	31233004		SHERIN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	14,975.00
16/09/2023	IN	TI/35117840	31242697		SANJAY KUMAR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	18,296.00
25/09/2023	IN	TI/35130035	31254908		PADMAREKHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,31,32,33,36	2,615.00	0.00	20,911.00
27/09/2023	IN	TI/35132923	31257810		NIRMALA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-43	2,415.00	0.00	23,326.00
04/10/2023	IN	TI/35142582	31267484		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,46,47,31,32,36,37	2,615.00	0.00	25,941.00
09/10/2023	IN	TI/35149862	31274759		PADMAREKHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,31,32,3 3,36	3,922.00	0.00	29,863.00
09/10/2023	IN	TI/35149957	31274853		SASIDHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,46,47,31,32,36,3 7	3,922.00	0.00	33,785.00
10/10/2023	IN	TI/35151636	31276535		BASKAR REDDY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	37,710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2023	IN	TI/35153192	31278096		RADHAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,22,23,24,25, 26,27	423.00	0.00	38,133.00
14/10/2023	IN	TI/35159210	31284113		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 25,26,27	3,145.00	0.00	41,278.00
14/10/2023	IN	TI/35158757	31283661		KANTHA GARG DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,25,26,27	484.00	0.00	41,762.00
16/10/2023	IN	TI/35160242	31285144		LAKSHMI PRIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	44,374.00
17/10/2023	RC		16092640	Bank Transfer		0.00	23,326.00	21,048.00
17/10/2023	IN	TI/35161675	31286580		INDIRAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,36,37	3,925.00	0.00	24,973.00
17/10/2023	IN	TI/35162448	31287353		KANTHA GARG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36,37	3,665.00	0.00	28,638.00
18/10/2023	IN	TI/35163399	31288306		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,25,26,27	4,718.00	0.00	33,356.00
21/10/2023	IN	TI/35168727	31293627		KANTHA GARG DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	38,854.00
31/10/2023	IN	TI/35180482	31305387		GOWRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,22 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,22	484.00	0.00	39,338.00
01/11/2023	IN	TI/35182604	31307508		NIRMALA KRISHNASWAMY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	2,907.00	0.00	42,245.00
02/11/2023	IN	TI/35183795	31308699		RITU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,25	3,925.00	0.00	46,170.00
06/11/2023	IN	TI/35188308	31313213		GOWRI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,22	4,184.00	0.00	50,354.00
10/11/2023	IN	TI/35194284	31319197		NIRMALA KRISHNASWAMY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-45 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-45	2,907.00	0.00	53,261.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	RC		16104054	Bank Transfer		0.00	39,338.00	13,923.00
12/11/2023	IN	TI/35197680	31322596		GOWRI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,22	6,277.00	0.00	20,200.00
13/11/2023	IN	TI/35197891	31322811		JANAKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,21,22,25,26, 27,28 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,17,21,22,25,26, 27,28	701.00	0.00	20,901.00
17/11/2023	IN	TI/35203842	31328862		JANAKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,26, 27,41,42,43,44,31,32,33,36	5,229.00	0.00	26,130.00
20/11/2023	IN	TI/35206961	31331980		GOVINDA RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,25,26,27	484.00	0.00	26,614.00
22/11/2023	IN	TI/35210929	31335947		JANAKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,26,27,41,42,43,44,31,32,33,36	7,844.00	0.00	34,458.00
27/11/2023	IN	TI/35217320	31342344		SHANKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34	5,027.00	0.00	39,485.00
28/11/2023	IN	TI/35218562	31343588		KRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,27	3,925.00	0.00	43,410.00
28/11/2023	IN	TI/35217787	31342813		GOWTHAM DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	44,349.00
29/11/2023	IN	TI/35220088	31345117		CHRISTIAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,14,15,16,17,23,24,25, 41,42,45,46,47,31,32,35,36,37	557.00	0.00	44,906.00
02/12/2023	IN	TI/35224538	31349577		SHALINI DENTCARE NOVA FULL METAL INLAY-36	939.00	0.00	45,845.00
05/12/2023	IN	TI/35227614	31352660		INDRANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	48,260.00
06/12/2023	RC		16115217	Bank Transfer		0.00	44,906.00	3,354.00
09/12/2023	IN	TI/35233791	31358844		CHRISTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,23,24, 41,42,45,46,47,31,32,35,36	5,229.00	0.00	8,583.00
10/12/2023	IN	TI/35234962	31360013		UMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26,27	3,925.00	0.00	12,508.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35238239	31363288		GOVINDA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,25,26,27	3,665.00	0.00	16,173.00
12/12/2023	IN	TI/35237091	31362141		ANAND DENTCARE NOVA FULL METAL INLAY-47	939.00	0.00	17,112.00
15/12/2023	IN	TI/35242813	31367862		USHA RAMASWAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	18,157.00
16/12/2023	IN	TI/35243297	31368347		CHRISTIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 3,24,41,42,45,46,47,31,32,35,36	7,844.00	0.00	26,001.00
17/12/2023	IN	TI/35245254	31370301		GOVINDA RAJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26,27	5,498.00	0.00	31,499.00
20/12/2023	IN	TI/35250193	31375230		USHA RAMASWAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	33,067.00
26/12/2023	IN	TI/35258248	31383274		MADHUMATHY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,47,31,32	5,237.00	0.00	38,304.00
28/12/2023	IN	TI/35261060	31386088		SHANKAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	41,211.00
30/12/2023	IN	TI/35264611	31389595		RASIDA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	5,027.00	0.00	46,238.00
05/01/2024	IN	TI/35273681	31398446		TAMILSELVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,24,25	3,925.00	0.00	50,163.00
08/01/2024	IN	TI/35276699	31401367		PREMA RANGAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-15	2,415.00	0.00	52,578.00
08/01/2024	IN	TI/35276705	31401373		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	55,190.00
08/01/2024	RC		16129744	Bank Transfer		0.00	46,238.00	8,952.00
13/01/2024	IN	TI/35285694	31409955		JAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,22,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,22,26,27	484.00	0.00	9,436.00
18/01/2024	IN	TI/35291231	31417328		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,22,26,27,45,46, 35,36	4,190.00	0.00	13,626.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2024	IN	TI/35299837	31425931		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,22,26,27,4 5,46,35,36	6,285.00	0.00	19,911.00
01/02/2024	IN	TI/35310989	31437085		ASHRAFI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	22,523.00
02/02/2024	IN	TI/35313548	31439643		VANATA MUTHU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,13,14,15	206.00	0.00	22,729.00
08/02/2024	IN	TI/35322603	31448693		VANATA MUTHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15	5,237.00	0.00	27,966.00
09/02/2024	RC		16144997	Bank Transfer		0.00	19,911.00	8,055.00
19/02/2024	IN	TI/35338678	31464749		DEEPA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	8,785.00
22/02/2024	IN	TI/35344048	31470116		RAJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,23,24,25,27	278.00	0.00	9,063.00
24/02/2024	IN	TI/35347532	31473592		RAJAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,27	2,615.00	0.00	11,678.00
27/02/2024	IN	TI/35352143	31478203		RAJAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,27	3,922.00	0.00	15,600.00
29/02/2024	IN	TI/35354043	31480107		MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	16,330.00
02/03/2024	IN	TI/35357942	31484014		ROYAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,21,22,23,24,25, 26,27	423.00	0.00	16,753.00
06/03/2024	IN	TI/35363561	31489628		ROYAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26,27	2,615.00	0.00	19,368.00
07/03/2024	RC		16159390	Bank Transfer		0.00	16,330.00	3,038.00
08/03/2024	IN	TI/35366672	31492749		SUBBA RAO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37	484.00	0.00	3,522.00
12/03/2024	IN	TI/35371656	31497731		ROYAPPAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27	3,922.00	0.00	7,444.00
13/03/2024	IN	TI/35374782	31500852		SUBBA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,15,16,24,27,46,47, 36,37	4,190.00	0.00	11,634.00
14/03/2024	IN	TI/35376526	31502598		RAVEENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	15,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35383022	31509122		SUBBA RAO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,15,16,24,27,4 6,47,36,37	6,285.00	0.00	22,083.00
26/03/2024	IN	TI/35394218	31520317		JAYARAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-12	2,907.00	0.00	24,990.00
01/04/2024	IN	TIKER/45001614	41001608		RADHAKRISHNAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	27,405.00
06/04/2024	IN	TIKER/45010508	41010447		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,14,21,22	5,237.00	0.00	32,642.00
10/04/2024	IN	TIKER/45015888	41015797		RAGAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,23,24,27	5,237.00	0.00	37,879.00
10/04/2024	RC		26004666	Bank Transfer		0.00	25,720.00	12,159.00
10/04/2024	JE		2736732			730.00	0.00	12,889.00
11/04/2024	IN	TIKER/45016828	41016732		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,22,23,24,25	206.00	0.00	13,095.00
15/04/2024	IN	TIKER/45022281	41022154		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25	2,095.00	0.00	15,190.00
23/04/2024	IN	TIKER/45033837	41033636		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	3,143.00	0.00	18,333.00
24/04/2024	IN	TIKER/45036669	41036442		BHAVANA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	4,236.00	0.00	22,569.00
24/04/2024	IN	TIKER/45035760	41035543		CHITRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	23,299.00
26/04/2024	IN	TIKER/45039899	41039662		NIRMALA KRISHNASWAMY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34	2,415.00	0.00	25,714.00
02/05/2024	IN	TIKER/45048383	41048109		VASUMATHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-25 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-25	2,907.00	0.00	28,621.00
02/05/2024	IN	TIKER/45048480	41048206		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,717.00
02/05/2024	IN	TIKER/45048502	41048228		JAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,25,46,33	3,140.00	0.00	33,857.00
06/05/2024	IN	TIKER/45053491	41053195		GOPAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,37	3,925.00	0.00	37,782.00
06/05/2024	IN	TIKER/45053644	41053348		GOPAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	38,512.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2024	IN	TIKER/45055098	41055639		JAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,25,46,33,37	4,710.00	0.00	43,222.00
20/05/2024	RC		26023324	Bank Transfer		0.00	25,714.00	17,508.00
20/05/2024	IN	TIKER/45074980	41075803		SUBBAIH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	20,120.00
12/06/2024	RC		26034492	Bank Transfer		0.00	20,120.00	0.00
19/06/2024	IN	TIKER/45121746	41123580		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00
25/06/2024	IN	TIKER/45132443	41134226		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,46	412.00	0.00	4,576.00
05/07/2024	IN	TIKER/45149048	41150628		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17,46	5,225.00	0.00	9,801.00
10/07/2024	IN	TIKER/45156283	41157847		ANNAMALAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	13,726.00
12/07/2024	IN	TIKER/45160345	41161905		APREEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,114.00
13/07/2024	IN	TIKER/45161308	41162866		MALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	17,210.00
17/07/2024	IN	TIKER/45167118	41168674		NEERAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	19,306.00
17/07/2024	IN	TIKER/45167766	41169321		ADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	21,402.00
18/07/2024	IN	TIKER/45169268	41170820		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	24,014.00
18/07/2024	IN	TIKER/45169683	41171233		CHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,16,17,25,26,27	484.00	0.00	24,498.00
18/07/2024	JE		3002770			0.00	4,576.00	19,922.00
27/07/2024	IN	TIKER/45184572	41187531		NAYANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	20,652.00
27/07/2024	IN	TIKER/45185080	41188036		KARPAGAVALLI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	23,264.00
						787,597.29	764,333.29	
							*Period Closing Bal.:	23,264.00