



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024  
CHN003194 - DIVYA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370294	10986		CHRISTINA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	4,150.00	
02/03/2022	IN	SA2100369699	25000		KALPANA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,110.00	
08/03/2022	IN	SA2100378591	25003		RAMESH KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,070.00	
09/03/2022	IN	SA2100380727	34818		ANUSHA UTTEJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,453.00	
11/03/2022	IN	SA2100383643	32808		PARTHASARATHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)	1,478.00	0.00	10,931.00	
12/03/2022	IN	SA2100385155	25001		JAMUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,891.00	
15/03/2022	IN	SA2100388721	46687		KAMINI 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,451.00	
15/03/2022	IN	SA2100389403	18953		JOTHI LAKSHMI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	16,217.00	
16/03/2022	IN	SA2100390127	34817		DINESH KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	17,600.00	
16/03/2022	IN	SA2100390130	25002		JAYASHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,560.00	
21/03/2022	IN	SA2100397680	42814		PADMAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	20,344.00	
23/03/2022	IN	SA2100400752	18954		GANESAN S N 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	23,110.00	
24/03/2022	IN	SA2100403558	48469		VENKATRAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	23,502.00	
25/03/2022	IN	SA2100405394	25004		NARENDER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,462.00	
26/03/2022	IN	SA2100407057	27003		PADMAVATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	27,411.00	
29/03/2022	IN	SA2100409880	40447		VENKATRAMANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	28,621.00	
02/04/2022	IN	SA2200002810	1002653		VENKATRAMANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	1,209.96	0.00	29,830.96	
03/04/2022	RC		6000447	A Bank Transfer		0.00	28,621.00	1,209.96	
05/04/2022	IN	SA2200006507	1006055		SUGANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	3,169.96	
05/04/2022	IN	SA2200005613	1005228		RASHUL BEEVI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	4,552.96	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2022	IN	SA2200005733	1005344		SHILPI GHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	8,472.96
09/04/2022	IN	SA2200011456	1010607		PADMAVATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	10,421.87
16/04/2022	IN	SA2200020929	1019695		SENTHILKUMAR D 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	10,981.87
16/04/2022	IN	SA2200021274	1020033		ARUN THYAGARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	12,941.87
19/04/2022	IN	SA2200024145	1022865		MEENA KUMARI 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-31,32,33,34,35,36,37,41,42,43 ,44,45,46,47	362.96	0.00	13,304.83
20/04/2022	IN	SA2200025695	1024397		HAFIZA T 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-21,22,23 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15,27,34,35,44,45,46,47	38,069.00	0.00	51,373.83
21/04/2022	IN	SA2200026935	1025623		ESWARI G 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23,31,32,33, 41,42,43	5,914.00	0.00	57,287.83
22/04/2022	IN	SA2200029023	1028671		VENKATRAMAN GANAPATHY 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-23,24,25,26,27	7,476.00	0.00	64,763.83
26/04/2022	IN	SA2200034895	1034780		PALLAVI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	66,723.83
27/04/2022	IN	SA2200035078	1034961		MADHUSUDANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	68,683.83
27/04/2022	IN	SA2200035304	1035186		T S RAGHU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	69,467.83
01/05/2022	IN	SA2200041992	1041875		T S REGHU 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	71,416.74
02/05/2022	IN	SA2200042515	1042396		MUKTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	73,376.74
03/05/2022	IN	SA2200044132	1044009		DHANVIN 324 FIXED ABP ORTHODONTIC-11	1,120.00	0.00	74,496.74
05/05/2022	RC		6012278	Bank Transfer		0.00	69,467.00	5,029.74
06/05/2022	IN	SA2200049243	1049103		KRISHNAMOORTHY KUPPUSAMY 27a. DENTCARE NOVA W/DIE-16,17,35	4,150.00	0.00	9,179.74
10/05/2022	321		11350			0.00	0.83	9,178.91
12/05/2022	IN	SA2200056407	1056219		T S REGHU 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	11,127.82

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2022	IN	SA2200057825	1057620		MALATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17,47	5,880.00	0.00	17,007.82
20/05/2022	IN	SA2200068119	1067934		RAJKUMAR RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	18,967.82
24/05/2022	IN	SA2200074312	1074099		DHANYA D HYRAX SCREW-11 , 389 TWIN BLOCK WITH R.M.E-21	3,646.00	0.00	22,613.82
28/05/2022	IN	SA2200079749	1079578		NATARAJAN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	24,573.82
28/05/2022	IN	SA2200080735	1080560		VASANTHI 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	28,723.82
29/05/2022	IN	SA2200081391	1081213		KRISHNAVENI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,106.82
02/06/2022	IN	SA2200087492	1087334		ALLI LOGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	34,026.82
09/06/2022	IN	SA2200096121	1095960		ABDUL GAFFOOR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	42,930.82
09/06/2022	IN	SA2200097099	1096933		USHA MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	48,810.82
10/06/2022	IN	SA2200098523	1098354		ARUNA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	50,770.82
11/06/2022	RC		6028749	Bank Transfer		0.00	29,000.00	21,770.82
14/06/2022	IN	SA2200104085	1103901		ARAVINDA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,153.82
14/06/2022	IN	SA2200104079	1103895		JOHN VERGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	26,681.82
17/06/2022	IN	SA2200108115	1107931		AKHIL HYRAX SCREW- , 389 TWIN BLOCK WITH R.M.E-	3,646.00	0.00	30,327.82
20/06/2022	RC		6032480	Bank Transfer		0.00	1,106.00	29,221.82
24/06/2022	IN	SA2200119119	1118917		SENTHIL KUMAR D 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,987.82
25/06/2022	IN	SA2200119388	1119186		SURABHI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,947.82
25/06/2022	IN	SA2200119566	1119364		MAHESHWARI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,907.82
28/06/2022	IN	SA2200123811	1123598		VIJAYALAKSHMI V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,290.82
29/06/2022	IN	SA2200125700	1125466		NEHRU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	45,130.82
30/06/2022	321		40675			0.00	0.82	45,130.00
02/07/2022	IN	SA2200130508	1130295		LAKSHMI PRIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	45,830.00
05/07/2022	IN	SA2200134255	1134028		SUJATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	47,213.00
06/07/2022	RC		6038950	Bank Transfer		0.00	45,130.00	2,083.00
06/07/2022	IN	SA2200135150	1134935		NIRMALA GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,043.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	IN	SA2200135606	1135387		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	7,963.00
08/07/2022	IN	SA2200138427	1138200		JANAKI BOLLISSETTI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	28,224.00	0.00	36,187.00
14/07/2022	IN	SA2200146751	1146513		NALLATHAMBI 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	47,253.00
16/07/2022	IN	SA2200151167	1150917		KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	49,213.00
18/07/2022	IN	SA2200153014	1152760		DEVI AARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	51,171.00
21/07/2022	IN	SA2200157977	1157706		NAGALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,129.00
27/07/2022	IN	SA2200165967	1165700		SHANTHI SHIVAJI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	53,864.00
27/07/2022	IN	SA2200166944	1166671		ANAND R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,822.00
27/07/2022	IN	SA2200167403	1167128		AYANI SINGH 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	57,119.00
28/07/2022	IN	SA2200167945	1167670		DIVYA S 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	59,713.00
28/07/2022	IN	SA2200168108	1167833		SAIMOHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	63,241.00
01/08/2022	IN	SA2200174793	1174516		DARSH JHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	63,766.00
02/08/2022	IN	SA2200175088	1174811		JAGADEESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,25	4,515.00	0.00	68,281.00
02/08/2022	IN	SA2200175205	1174928		RAJESHWARI R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	10,374.00	0.00	78,655.00
02/08/2022	IN	SA2200175223	1174946		SHANTHI SHIVAJI 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	1,826.92	0.00	80,481.92
02/08/2022	IN	SA2200176205	1175920		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	84,371.92
03/08/2022	IN	SA2200176837	1176555		ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	86,329.92
03/08/2022	IN	SA2200177432	1177147		DARSH JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	88,287.92
03/08/2022	IN	SA2200177694	1177407		USHA MANI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	92,177.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200179195	1178907		ESWARI G 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 ,31 ,32 ,41 ,42 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,31 ,32 ,41 ,42	47,061.00	0.00	139,238.92
05/08/2022	IN	SA2200182040	1181743		SHANTHI SHIVAJI 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	141,065.92
08/08/2022	RC		6051546	Bank Transfer		0.00	63,241.00	77,824.92
10/08/2022	IN	SA2200187976	1187676		SHOBANA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	80,790.92
12/08/2022	IN	SA2200190884	1190589		GANGA DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	81,525.92
14/08/2022	IN	SA2200194435	1194132		MOHAN BABU 27a. DENTCARE NOVA W/DIE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	4,263.00	0.00	85,788.92
18/08/2022	IN	SA2200200279	1199966		PREETHI NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	88,754.92
19/08/2022	IN	SA2200201077	1200762		GANGA DEVI S 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	90,581.92
19/08/2022	IN	SA2200201381	1201065		ANANTHARAMAN S 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	93,175.92
19/08/2022	IN	SA2200201664	1201347		THIRUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,36	7,833.00	0.00	101,008.92
24/08/2022	IN	SA2200207790	1207455		GANGA DEVI 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	102,835.92
24/08/2022	IN	SA2200207980	1207645		PANEER SELVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	104,793.92
24/08/2022	IN	SA2200209202	1208865		ARIVU NATARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	106,751.92
24/08/2022	IN	SA2200209215	1208878		ARIVU NATARAJAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	107,213.92
31/08/2022	IN	SA2200219383	1219038		PANKAJAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25	462.00	0.00	107,675.92
01/09/2022	IN	SA2200220690	1220354		PANKAJAM 27a. DENTCARE NOVA W/DIE-16 ,17 ,31 ,32 ,41 ,42	7,781.00	0.00	115,456.92
01/09/2022	IN	SA2200220418	1220085		VENKATRAMAN GANAPATHY 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	121,940.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200219931	1219601		ADITHYA TENEEETI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	124,198.92
02/09/2022	IN	SA2200222473	1222128		KRUTHIKA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,44 ,45 ,46 ,47 ,48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	12,332.00	0.00	136,530.92
06/09/2022	RC		6065262	Bank Transfer		0.00	107,675.00	28,855.92
07/09/2022	IN	SA2200227959	1227605		SRIKANTH G R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	32,383.92
07/09/2022	IN	SA2200229006	1228646		JAYANTHI VIJAYKUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,680.92
14/09/2022	321		78555			0.00	0.92	33,680.00
19/09/2022	IN	SA2200243864	1243481		SUBBULAKSHMI S 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	37,570.00
20/09/2022	IN	SA2200244892	1244506		MALINI N 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	41,460.00
20/09/2022	IN	SA2200245454	1245068		S BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	45,377.00
27/09/2022	IN	SA2200255303	1254891		PRATHAP REDDY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	49,267.00
06/10/2022	RC		6077715	Bank Transfer		0.00	49,267.00	0.00
10/10/2022	IN	SA2200270710	1270340		PAVITHRA B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
14/10/2022	IN	SA2200275980	1275609		MAMTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
19/10/2022	IN	SA2200282931	1282544		THIVAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,874.00
20/10/2022	IN	SA2200284597	1284221		RAMPRASAD R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,832.00
21/10/2022	IN	SA2200285932	1285556		SUMATHI R 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,129.00
22/10/2022	IN	SA2200287241	1286863		LOGANATHAN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	13,046.00
22/10/2022	IN	SA2200287978	1287598		SANJAY KAMATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,004.00
27/10/2022	IN	SA2200291947	1291574		RAJALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	16,962.00
27/10/2022	IN	SA2200291849	1291476		ARJUN IYER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,920.00
01/11/2022	IN	SA2200298263	1297891		BAGAVATH GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	20,217.00
02/11/2022	IN	SA2200299041	1298671		RAJESH MENON 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200301548	1301173		BHANUMATHI BABASHANKAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-16 ,26 ,27 ,35 ,36 ,37 ,38 ,46 ,47	44,840.00	0.00	66,354.00
06/11/2022	RC		6091683	Bank Transfer		0.00	18,920.00	47,434.00
08/11/2022	IN	SA2200306561	1306195		THIRUNAVUKARASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	48,169.00
13/11/2022	IN	SA2200314017	1313653		DIVYA VANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	49,466.00
13/11/2022	IN	SA2200314148	1313784		JECINTHA..K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	53,383.00
14/11/2022	IN	SA2200314694	1314332		SAJITHAA R 14 IPS EMAX PRESS CROWN LAYERING-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	6,804.00	0.00	60,187.00
16/11/2022	IN	SA2200317383	1317020		THIRUNAVUKARASU 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	62,014.00
22/11/2022	IN	SA2200326236	1325869		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	63,972.00
22/11/2022	IN	SA2200326189	1325822		KANDAKUHARAN SINGARAVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	67,889.00
25/11/2022	IN	SA2200329997	1330093		THIRUNAVUKARASU 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	69,716.00
28/11/2022	IN	SA2200334881	1334973		ARULMOZHI T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	71,674.00
29/11/2022	IN	SA2200335187	1335281		UMA MAHESHWARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	72,971.00
03/12/2022	IN	SA2200341371	1341455		PREETHA . S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	74,929.00
05/12/2022	RC		6103885	Bank Transfer		0.00	72,971.00	1,958.00
06/12/2022	IN	SA2200345288	1345623		DIPANKAR BARUA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,255.00
10/12/2022	IN	SA2200350713	1350789		RAJE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	7,172.00
10/12/2022	IN	SA2200350783	1350859		ARTHANARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,469.00
10/12/2022	IN	SA2200350910	1350985		SUGANYA SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,427.00
10/12/2022	IN	SA2200351401	1351476		ARIVU NATARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	12,385.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2022	IN	SA2200351786	1351860		RAMA KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,16	7,445.00	0.00	19,830.00
13/12/2022	IN	SA2200354219	1354290		VIJAYA LAKSHMI S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	21,127.00
14/12/2022	IN	SA2200356071	1356140		PADMA THOMMANDRAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24	10,584.00	0.00	31,711.00
15/12/2022	IN	SA2200356520	1356987		BALAMURUGAN T. 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,008.00
20/12/2022	IN	SA2200363772	1364245		ALEKH CHATTERJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	34,966.00
21/12/2022	IN	SA2200365451	1365928		JONES A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,924.00
21/12/2022	IN	SA2200365421	1365898		VIJAYAKUMAR M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,221.00
21/12/2022	IN	SA2200365382	1365859		ANUSHA S 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	40,815.00
21/12/2022	IN	SA2200365257	1365734		VEENA BHARDWAJ 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	44,705.00
03/01/2023	IN	SA2200382794	1383265		MANIKANDAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	46,663.00
03/01/2023	IN	SA2200382424	1382896		SAI SATHURI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	53,719.00
03/01/2023	IN	SA2200382310	1382782		KALPESH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	55,016.00
03/01/2023	IN	SA2200383102	1383573		RAVICHANDRAN R 27a. DENTCARE NOVA W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	5,213.00	0.00	60,229.00
03/01/2023	RC		6116737	Bank Transfer		0.00	44,705.00	15,524.00
10/01/2023	IN	SA2200391387	1391852		KARTHKEYAN N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27	3,917.00	0.00	19,441.00
14/01/2023	IN	SA2200398236	1398703		RAJE S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	25,316.00
14/01/2023	IN	SA2200398499	1398966		PREMALATHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,613.00
14/01/2023	IN	SA2200398682	1399148		HARITHA C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	30,530.00
16/01/2023	IN	SA2200400793	1401261		SRAVANTHI K 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,26 ,27	2,772.00	0.00	33,302.00
17/01/2023	IN	SA2200401650	1402118		BALASUBRAMANIAM M S 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	33,827.00
17/01/2023	IN	SA2200401982	1402448		RAMYA KAMALASEKAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	35,124.00
18/01/2023	IN	SA2200403186	1403656		JAYALAKSHMI GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,37	3,917.00	0.00	39,041.00
19/01/2023	IN	SA2200404207	1404679		SRAVANTHI K 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 ,22 ,23 ,24 ,25	2,310.00	0.00	41,351.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	IN	SA2200411205	1411666		ARCHANA YALLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,309.00
24/01/2023	IN	SA2200411335	1411796		MALLIKA VEERAPANDIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,46	5,875.00	0.00	49,184.00
24/01/2023	IN	SA2200411337	1411798		NIRMALA R 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	50,481.00
24/01/2023	IN	SA2200411644	1412105		JANAGI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	54,398.00
25/01/2023	IN	SA2200412746	1413210		UMA PANDIAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	62,179.00
28/01/2023	IN	SA2200417306	1417757		PRAVEENA NANDAKUMAR 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	64,773.00
28/01/2023	IN	SA2200416692	1417147		ARUN SANKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	66,070.00
30/01/2023	IN	SA2200418900	1419348		BHASKAR SENGUPTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	67,367.00
31/01/2023	IN	SA2200420274	1420721		ARVIND ANURAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	69,325.00
31/01/2023	IN	SA2200420680	1421125		GEETHA PILLAI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	70,622.00
31/01/2023	IN	SA2200421229	1421669		KRUPA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,35 ,36 ,46	9,791.00	0.00	80,413.00
02/02/2023	RC		6130727	Bank Transfer		0.00	80,413.00	0.00
07/02/2023	IN	SA2200430454	1430883		MALLIKA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,917.00
07/02/2023	IN	SA2200430702	1431130		VARUN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,875.00
13/02/2023	IN	SA2200438256	1438672		HAJA K MAJEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,833.00
13/02/2023	IN	SA2200438276	1438692		DEEPIKA DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,791.00
13/02/2023	IN	SA2200438302	1438718		SIVARAMAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	11,749.00
13/02/2023	IN	SA2200438971	1439383		PRIYANKA BARUA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,41	6,153.00	0.00	17,902.00
13/02/2023	IN	SA2200439315	1439726		JAYAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,860.00
14/02/2023	IN	SA2200439874	1440292		PINKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,818.00
14/02/2023	IN	SA2200439976	1440394		SUDHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	23,776.00
14/02/2023	IN	SA2200440897	1441311		AVNEESH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	4,925.00	0.00	28,701.00
14/02/2023	IN	2302287531	7016765	SLIP 1 Based On Sales Orders 17753.	SANJANA LIP BUMPER REMOVABLE (HABIT BREAKING)-41	866.00	0.00	29,567.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2023	IN	SA2200442248	1442657		KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,24 , 14 IPS EMAX PRESS CROWN LAYERING-22	10,721.00	0.00	40,288.00
22/02/2023	IN	SA2200452103	1452497		CHANDRIKA K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	50,872.00
27/02/2023	IN	2302308001	7018559	L1, SLIP 1, Based On Sales Orders 19764.	SATHURTHIYA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-46,36	1,250.00	0.00	52,122.00
28/02/2023	IN	SA2200459732	1460116		THIRUPURA SUNDHARI V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	62,706.00
28/02/2023	IN	SA2200459381	1459767		GAYATHRI G A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	66,623.00
01/03/2023	IN	SA2200461815	1462195		SAHANA RAMMOHAN 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	69,511.00
01/03/2023	IN	SA2200461807	1462187		NISHAAT AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	71,469.00
01/03/2023	IN	SA2200461785	1462165		ANGELIN J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	73,427.00
03/03/2023	IN	SA2200464802	1465176		KANTHI IMMANUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	75,385.00
06/03/2023	RC		6145035	Bank Transfer		0.00	66,623.00	8,762.00
10/03/2023	IN	SA2200475228	1475601		SANGEETHA B K 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,059.00
21/03/2023	IN	SA2200489050	1489409		ABHIRAMI . A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	12,017.00
21/03/2023	IN	SA2200489127	1489486		SAI CHIRAAG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,975.00
21/03/2023	IN	SA2200489511	1489866		IAJAS AHMED RASHEED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,933.00
22/03/2023	IN	SA2200490621	1490975		VEENA BHARDWAJ 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	18,527.00
22/03/2023	IN	SA2200490680	1491034		SUPRAJA KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	21,121.00
24/03/2023	IN	SA2200494313	1494655		MALARVIZHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	26,996.00
25/03/2023	IN	SA2200495330	1495669		GOPALA KRISHNAN T S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,954.00
25/03/2023	IN	SA2200496465	1496801		GAJALAKSHMI P 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,25 ,26 ,27	7,781.00	0.00	36,735.00
27/03/2023	IN	SA2200498078	1498410		KANIMOZHI S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	38,032.00
28/03/2023	IN	SA2200498194	1498538		KANNAIYAN 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	40,626.00
29/03/2023	IN	2303353841	7023019	Based On Sales Orders 24968.	PREETHI UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	41,923.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	2303358291	7023111	U1, CALL DR Based On Sales Orders 25095.	LAKSHITHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	42,579.00
30/03/2023	IN	2303353801	7023256	Based On Sales Orders 25262.	RAJASEKAR.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	43,876.00
31/03/2023	IN	SA2200503520	1503853		KARTHICK S P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	45,834.00
01/04/2023	IN	2303364721	34000358	Based On Sales Orders 26002.	SITA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,594.00	0.00	48,428.00
01/04/2023	IN	SA2300000759	31000755		BHAKIYALAKSHMI K G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,37	5,875.00	0.00	54,303.00
02/04/2023	IN	SA2300001517	31001510		GIRIJA.A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	56,261.00
03/04/2023	IN	2303367931	34000523	Based On Sales Orders 26106.	RAJAPANDIAN RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	57,558.00
06/04/2023	RC		16002281	Bank Transfer		0.00	45,834.00	11,724.00
08/04/2023	IN	SA2300008082	31008064		MAJELLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	13,682.00
11/04/2023	IN	SA2300012333	31012315		ETHIRAJULU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	15,640.00
18/04/2023	IN	SA2300021299	31021281		RAJANA BISWAS 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	19,530.00
18/04/2023	IN	SA2300021829	31021808		RANGANAYAKY M 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	22,124.00
26/04/2023	IN	SA2300030388	31030369		JAIRAM NARAYAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	24,718.00
26/04/2023	IN	SA2300030602	31030581		UMA M S 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	27,312.00
26/04/2023	IN	SA2300030776	31030755		MAGESH SRINIVASAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	28,609.00
10/05/2023	RC		16019046	Bank Transfer		0.00	28,609.00	0.00
16/05/2023	IN	SA2300055048	31055027		SURYA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
31/05/2023	IN	TI/35003372	31077630		ANIS FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	3,916.00
31/05/2023	IN	TI/35003428	31077686		SUNDARA MOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	2,594.00	0.00	6,510.00
03/06/2023	IN	TI/35004796	31083126		PUNITHAVALLI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	10,427.00
06/06/2023	IN	SA2300080779	31086557		DULLARI SETHUPATHI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	13,315.00
06/06/2023	IN	TI/35005477	31085624		REKHA JAYARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	15,273.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	TI/35005759	31085904		RASHUL BEEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	16,570.00
07/06/2023	RC		16030410	Bank Transfer		0.00	6,510.00	10,060.00
08/06/2023	IN	SA2300082322	31088586		VENKATESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,357.00
13/06/2023	IN	SA2300087994	31096395		VIVEKANANDAN PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,315.00
17/06/2023	IN	SA2300093682	31103424		VIJAYALAKSHMI KANCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	15,273.00
20/06/2023	IN	SA2300097518	31107937		VENKATESH K 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	18,161.00
20/06/2023	IN	SA2300097290	31107426		ARUNA A 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	19,458.00
27/06/2023	IN	TI/35012771	31119296		SANTHI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,594.00	0.00	22,052.00
28/06/2023	IN	TI/35013238	31121014		SAHITHI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	24,010.00
28/06/2023	IN	TI/35012880	31120656		SHANTHAMMA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36	2,594.00	0.00	26,604.00
29/06/2023	IN	TI/35013290	31122409		SUNDARAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	27,901.00
03/07/2023	IN	SA2300112441	31127394		VIDHYA MAHAJAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,198.00
03/07/2023	IN	SA2300112900	31127852		PRASANNA MOORTHY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,26 ,27 ,44 ,45 ,46 ,47 ,48	35,280.00	0.00	64,478.00
03/07/2023	IN	TI/35015241	31128388		VASUDEVAN D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	3,890.00	0.00	68,368.00
04/07/2023	RC		16048108	Bank Transfer		0.00	27,901.00	40,467.00
06/07/2023	IN	TI/35017232	31133872		MARY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	41,854.00
07/07/2023	IN	TI/35017708	31134355		LOGANATHAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	46,046.00
08/07/2023	IN	TI/35019107	31137176		VATHSALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,161.00	0.00	50,207.00
11/07/2023	IN	TI/35020768	31139884		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,27	9,709.00	0.00	59,916.00
11/07/2023	IN	TI/35021262	31140376		DIVYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,774.00	0.00	62,690.00
11/07/2023	IN	TI/35021344	31140458		PADMAPRIYA SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	64,786.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021997	31141108		EZHILARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	66,173.00
19/07/2023	IN	TI/35029885	31152597		DEEPA P E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	67,560.00
21/07/2023	IN	SA2300122951	31155696		ARJUN SHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,26 ,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	9,357.00	0.00	76,917.00
23/07/2023	IN	TI/35035978	31159449		ASHWIN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	78,304.00
24/07/2023	IN	TI/35037279	31160933		SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	81,078.00
28/07/2023	IN	TI/35043414	31167425		SUBRAMANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,161.00	0.00	85,239.00
28/07/2023	IN	TI/35044172	31168182		SRAVANTHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21,22,23,24,25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,22,23,24,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-21,22,23,24,25	36,845.00	0.00	122,084.00
29/07/2023	IN	TI/35045219	31169302		SHOBHA SRIDHARAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	124,584.00
01/08/2023	IN	TI/35048885	31173144		SATISH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35	2,774.00	0.00	127,358.00
01/08/2023	IN	TI/35049171	31173429		VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	128,745.00
01/08/2023	IN	TI/35050123	31174376		NEETHU K IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	132,066.00
02/08/2023	IN	TI/35050241	31174577		RAJENDRAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	133,453.00
02/08/2023	IN	TI/35051045	31175379		SADHANA KESHAVACHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,548.00	0.00	139,001.00
04/08/2023	IN	TI/35053738	31178188		SRAVANTHI K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,845.00	0.00	142,846.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35055733	31180231		JAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	144,233.00
05/08/2023	IN	TI/35056462	31180955		ANTONY XAVIER IPS EMAX PRESS LAYERING CROWN-11,12,13,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21	15,380.00	0.00	159,613.00
08/08/2023	IN	TI/35060284	31184872		SRIDHAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26,27,46,47,36	12,575.00	0.00	172,188.00
08/08/2023	IN	TI/35059442	31184035		KARTHIKEYAN T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	176,380.00
09/08/2023	IN	TI/35062075	31186690		SHOBHA SRIDHARAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	186,669.00
12/08/2023	IN	TI/35066654	31191351		ASHWATHY V A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	188,057.00
16/08/2023	IN	TI/35072052	31196753		BHASKAR KOLLI CHNCHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17,23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17,23,24,25,26,27	43,687.00	0.00	231,744.00
18/08/2023	RC		16068589	Bank Transfer		0.00	124,584.00	107,160.00
19/08/2023	IN	TI/35076886	31201563		JEGAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	109,256.00
20/08/2023	IN	TI/35078539	31203191		NEERAJA K IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	115,898.00
22/08/2023	IN	TI/35081871	31206552		SHARANYA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	120,090.00
30/08/2023	IN	TI/35091859	31216633		MADESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	123,225.00
30/08/2023	IN	TI/35091995	31216768		ARCHANA YALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,321.00
04/09/2023	IN	TI/35099868	31224692		PRAJESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	129,513.00
04/09/2023	IN	TI/35100023	31224847		VINOTH P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	133,705.00
05/09/2023	IN	TI/35100626	31225460		VIJAYA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	134,435.00
06/09/2023	RC		16072326	Bank Transfer		0.00	125,321.00	9,114.00
09/09/2023	IN	TI/35108417	31233260		SORAN MALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,682.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35110511	31235361		AKIL KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25	4,192.00	0.00	14,874.00
16/09/2023	IN	TI/35117955	31242812		HEMANTH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	19,066.00
19/09/2023	IN	TI/35122030	31246893		SREEJIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,634.00
19/09/2023	IN	TI/35121371	31246238		CHANDRA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	24,826.00
19/09/2023	IN	TI/35121671	31246537		VIJAYA KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	26,286.00
22/09/2023	IN	TI/35127347	31252210		ARUMUGAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	31,838.00
26/09/2023	IN	TI/35131420	31256299		PRATHAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	33,934.00
26/09/2023	IN	TI/35131795	31256674		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,776.00	0.00	36,710.00
30/09/2023	IN	TI/35138299	31263194		RAJESH B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,806.00
01/10/2023	IN	TI/35139376	31264277		SORNA MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,374.00
04/10/2023	IN	TI/35143255	31268151		PECHIYAMMAI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	41,762.00
06/10/2023	IN	TI/35146640	31271531		SAKTHIVEL RITTUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,150.00
07/10/2023	RC		16090299	Bank Transfer		0.00	38,806.00	4,344.00
14/10/2023	IN	TI/35158554	31283458		JEYARAJ P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,440.00
14/10/2023	IN	TI/35158926	31283830		VATHSALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	9,216.00
14/10/2023	IN	TI/35159001	31283905		DEEPANRAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,312.00
14/10/2023	IN	TI/35159089	31283992		SENTHIL KUMAR D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	14,088.00
15/10/2023	IN	TI/35159382	31284285		PARIMALA ABRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,32 , DENTCARE NOVA FULL METAL WING-41,32	3,152.00	0.00	17,240.00
16/10/2023	IN	TI/35159831	31284735		JANAKI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13	485.00	0.00	17,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35162847	31287750		SYED AYMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,821.00
17/10/2023	IN	TI/35162127	31287032		EJILARASAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 , IPS EMAX PRESS LAYERING CROWN-46,47	7,513.00	0.00	27,334.00
17/10/2023	IN	TI/35161650	31286555		C. RAVICHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,430.00
17/10/2023	IN	TI/35161605	31286510		CHARUMATHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,818.00
20/10/2023	IN	TI/35166817	31291730		C L NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,206.00
20/10/2023	IN	TI/35167220	31292133		KARTHKEYAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	34,982.00
24/10/2023	IN	TI/35171222	31296118		NARAHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	35,712.00
27/10/2023	IN	TI/35176163	31301069		VIDHYA LAKSHMI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	41,983.00
27/10/2023	IN	TI/35176274	31301179		SOORYA GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	3,484.00	0.00	45,467.00
27/10/2023	IN	TI/35175706	31300613		PREETHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	47,035.00
28/10/2023	IN	TI/35176812	31301715		SHANMUGA PRIYA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	53,322.00
01/11/2023	IN	TI/35182035	31306939		REKHA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,418.00
01/11/2023	IN	TI/35182230	31307134		RAGUNATH D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	57,514.00
07/11/2023	RC		16102910	Bank Transfer		0.00	53,322.00	4,192.00
07/11/2023	IN	TI/35190381	31315288		FATHIMA NASEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	5,580.00
14/11/2023	IN	TI/35200365	31325282		RAJANA PRASITHLAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	8,356.00
17/11/2023	IN	TI/35204285	31329305		SRIKANTH SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	20,935.00
17/11/2023	IN	TI/35204581	31329601		MEHREEN T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	23,711.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2023	IN	TI/35208072	31333093		JAYALAKSHMI GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	27,903.00
21/11/2023	IN	TI/35208454	31333475		PRABHAKARAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	29,291.00
24/11/2023	IN	TI/35213550	31338570		REVATHI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,387.00
02/12/2023	IN	TI/35224774	31349813		VINOTHINI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	35,551.00
02/12/2023	IN	TI/35225610	31350648		PRAMILA SRIRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	39,715.00
05/12/2023	IN	TI/35228434	31353480		THAMIZHARASI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	42,850.00
09/12/2023	RC		16116931	Bank Transfer		0.00	31,387.00	11,463.00
12/12/2023	IN	TI/35237916	31362965		UPPILI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,031.00
15/12/2023	IN	TI/35241967	31367016		KRUPA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	15,127.00
19/12/2023	IN	TI/35247543	31372586		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,515.00
22/12/2023	IN	TI/35252977	31378013		VIJAYAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	17,903.00
22/12/2023	IN	TI/35253992	31379025		GEETHA RAJAMANAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,35	4,164.00	0.00	22,067.00
26/12/2023	IN	TI/35258281	31383307		VASANTHI SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,455.00
27/12/2023	IN	TI/35258888	31383915		PARTHIBAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	25,023.00
27/12/2023	IN	TI/35258631	31383659		SANTHOSHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,411.00
06/01/2024	RC		16129181	Bank Transfer		0.00	26,411.00	0.00
09/01/2024	IN	TI/35277952	31402597		PONMUDI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
09/01/2024	IN	TI/35278246	31402866		GEETHA L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	4,164.00
13/01/2024	IN	TI/35286101	31410316		ANANDH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,260.00
14/01/2024	IN	TI/35286742	31410955		SANKARA VENAYUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,648.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2024	IN	TI/35292326	31418422		BHARGAV RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	11,840.00
19/01/2024	IN	TI/35293132	31419228		LAKSHMI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	2,776.00	0.00	14,616.00
20/01/2024	IN	TI/35293310	31419409		C L NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	16,004.00
23/01/2024	IN	TI/35297059	31423157		RANGANATAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	18,100.00
23/01/2024	IN	TI/35297523	31423621		ARCHANA YALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,196.00
24/01/2024	IN	TI/35298582	31424678		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,36	2,776.00	0.00	22,972.00
27/01/2024	IN	TI/35302936	31429026		HANUMANTH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,360.00
27/01/2024	IN	TI/35304192	31430281		COLIN RAYMOND MOORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,2 7,36,37	18,812.00	0.00	43,172.00
31/01/2024	IN	TI/35308754	31434852		HELEN MOORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,45,35,36,37	10,974.00	0.00	54,146.00
02/02/2024	IN	TI/35312418	31438513		SUBRAMANIAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	62,475.00
06/02/2024	RC		16143520	Bank Transfer		0.00	54,146.00	8,329.00
06/02/2024	IN	TI/35318636	31444729		JHANSI RANI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,717.00
06/02/2024	IN	TI/35318116	31444210		JAY VINITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,813.00
09/02/2024	IN	TI/35323799	31449891		RAMYA BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,909.00
09/02/2024	IN	TI/35323465	31449557		VIJAYALAKSHMI BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,005.00
09/02/2024	IN	TI/35323354	31449447		LAKSHMI DEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	21,557.00
10/02/2024	IN	TI/35324605	31450698		PRASANNA A S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21	9,788.00	0.00	31,345.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325711	31451804		SURESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17,35	6,488.00	0.00	37,833.00
13/02/2024	IN	TI/35328582	31454673		PASMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	39,221.00
13/02/2024	IN	TI/35329017	31455106		MAJELLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	45,135.00
13/02/2024	IN	TI/35329848	31455935		SUBRAMANIAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,31,32,33,34,35,36,3 7	13,881.00	0.00	59,016.00
20/02/2024	IN	TI/35339786	31465860		BHAMAVATHY T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35,36,37	8,329.00	0.00	67,345.00
20/02/2024	IN	TI/35340990	31467062		LAKSHMI DEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	71,509.00
21/02/2024	IN	TI/35342616	31468684		MAHALAKSHMI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	73,077.00
24/02/2024	IN	TI/35346975	31473037		NANDHA KUMAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	75,173.00
24/02/2024	IN	TI/35348274	31474334		MALARVIZHI N DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	77,949.00
26/02/2024	IN	TI/35350361	31476421		NIROSHA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,045.00
27/02/2024	IN	TI/35351405	31477466		GAJALAKSHMI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	84,209.00
27/02/2024	IN	TI/35350779	31476840		AVNEESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	86,305.00
01/03/2024	IN	TI/35356535	31482605		RAJESH JOY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	89,440.00
01/03/2024	IN	TI/35355853	31481924		SUGANYA SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	91,536.00
04/03/2024	RC		16156171	Bank Transfer		0.00	86,305.00	5,231.00
05/03/2024	IN	TI/35361073	31487144		MANYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,327.00
05/03/2024	IN	TI/35361120	31487191		VIDHYA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,715.00
05/03/2024	IN	TI/35361291	31487362		SAI KRITHIK V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	9,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2024	IN	TI/35361362	31487433		ARIYANAYAKI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	12,221.00
05/03/2024	IN	TI/35362142	31488211		VIMALKUMAR V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,317.00
09/03/2024	IN	TI/35367634	31493713		SAHANA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,413.00
09/03/2024	IN	TI/35367818	31493897		SUBRAMANIAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	20,577.00
12/03/2024	IN	TI/35372966	31499040		REVATHY D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	22,145.00
15/03/2024	IN	TI/35378270	31504345		RAGUNATH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,713.00
22/03/2024	IN	TI/35388318	31514426		VIDYA SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	25,809.00
23/03/2024	IN	TI/35390226	31516330		BHAVANIRAO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	9,080.00	0.00	34,889.00
30/03/2024	IN	TI/35400147	31526243		PRAVEEN RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,277.00
31/03/2024	IN	TI/35400377	31527941		HARIRAM B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,665.00
02/04/2024	IN	TIKER/45002042	41002036		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,761.00
02/04/2024	IN	TIKER/45002817	41002801		VIJAYSHRI THYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,329.00
03/04/2024	IN	TIKER/45003648	41003626		MURUGANANDAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	44,105.00
05/04/2024	IN	TIKER/45007975	41007932		JAGDISH Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	45,493.00
05/04/2024	IN	TIKER/45008222	41008176		NAMASIVAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,43,44,45,46,47	9,717.00	0.00	55,210.00
05/04/2024	IN	TIKER/45008450	41008404		SURAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	57,306.00
05/04/2024	IN	TIKER/45008982	41008933		CALDEN A BASTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	58,874.00
05/04/2024	RC		26002852	Bank Transfer		0.00	37,665.00	21,209.00
12/04/2024	IN	TIKER/45018308	41018208		SWATI PHILKHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,305.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45018121	41018021		RAJAGOPAL P. S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,262.00
16/04/2024	IN	TIKER/45023102	41022972		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,358.00
16/04/2024	IN	TIKER/45023470	41023336		MILIND KOTHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	33,910.00
16/04/2024	IN	TIKER/45023800	41023662		SIVASANKARI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,006.00
19/04/2024	IN	TIKER/45029856	41029671		VATHSALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	38,782.00
22/04/2024	IN	TIKER/45033600	41033400		RAJANA PRASITHLAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	45,369.00
23/04/2024	IN	TIKER/45034761	41034551		KULDEEP SINGH KANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	48,145.00
26/04/2024	IN	TIKER/45039008	41038771		RAJANA PRASITHLAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	54,051.00
27/04/2024	IN	TIKER/45040875	41040637		SUDHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,147.00
27/04/2024	IN	TIKER/45041204	41040965		RATHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	57,535.00
30/04/2024	IN	TIKER/45044474	41044221		SUGAPRIYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,923.00
30/04/2024	IN	TIKER/45045030	41044773		VIDHYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	60,311.00
30/04/2024	IN	TIKER/45045153	41044896		VIJAYA GANDHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	61,041.00
30/04/2024	IN	TIKER/45045281	41045022		KARTHIKEYAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	63,137.00
06/05/2024	RC		26019740	Bank Transfer		0.00	63,137.00	0.00
07/05/2024	IN	TIKER/45055452	41055987		RISHAAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	1,053.00
08/05/2024	IN	TIKER/45057325	41058268		SUNNY SHANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,149.00
09/05/2024	IN	TIKER/45059263	41060195		DIPTENDU DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,717.00
14/05/2024	IN	TIKER/45066889	41067785		LALITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	7,493.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2024	IN	TIKER/45071256	41072106		SRIVATHSAN RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,589.00
17/05/2024	IN	TIKER/45072135	41072970		LALITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	10,977.00
18/05/2024	IN	TIKER/45073805	41074631		MAATHANKI S IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	14,298.00
27/05/2024	IN	TIKER/45086910	41087649		HARSH DANGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,933.00
28/05/2024	IN	TIKER/45087825	41088565		SABARISH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,029.00
28/05/2024	IN	TIKER/45089052	41089781		ARUN PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,663.00	0.00	20,692.00
28/05/2024	IN	TIKER/45087718	41088458		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	0.00	24,884.00
31/05/2024	RT	41087649	141002023	CD/AP-2090/TI/45086910/635/HCD/ADDR ESS CHANGE		0.00	635.00	24,249.00
04/06/2024	IN	TIKER/45098603	41100269		SATHEESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,345.00
04/06/2024	IN	TIKER/45098928	41100592		SUBRAMANIAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	29,480.00
07/06/2024	IN	TIKER/45104241	41105844		VIJAYAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	33,644.00
08/06/2024	IN	TIKER/45105412	41107005		JAYANTHI VIJAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,032.00
08/06/2024	IN	TIKER/45106040	41107629		HAMSA DHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	41,322.00
10/06/2024	RC		26033729	Bank Transfer		0.00	24,249.00	17,073.00
18/06/2024	IN	TIKER/45120768	41122607		NAWAZ HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,641.00
18/06/2024	IN	TIKER/45120868	41122707		VAIBHAV KABRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,36	4,164.00	0.00	22,805.00
18/06/2024	IN	TIKER/45121330	41123165		GEETANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,193.00
21/06/2024	IN	TIKER/45126126	41127991		K UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	28,896.00
22/06/2024	IN	TIKER/45127082	41128942		DURGA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,284.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	IN	TIKER/45131077	41132900		SURYA KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,26	8,329.00	0.00	38,613.00
28/06/2024	IN	TIKER/45137828	41139527		SRI RUPINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	40,001.00
05/07/2024	IN	TIKER/45148685	41150265		RATHNAKUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	41,389.00
08/07/2024	RC		26048778	Bank Transfer		0.00	40,001.00	1,388.00
09/07/2024	IN	TIKER/45155229	41156794		BALA KRISHNAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
12/07/2024	IN	TIKER/45159666	41161228		RAJESHWARI SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	5,052.00
12/07/2024	IN	TIKER/45159997	41161558		SAI SATHURI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	8,898.00
15/07/2024	IN	TIKER/45164962	41166520		REKHA HARISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,22,23,24	5,468.00	0.00	14,366.00
16/07/2024	IN	TIKER/45165857	41167414		HEMALATHA SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	16,462.00
16/07/2024	IN	TIKER/45165134	41166692		NIRANCHANA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,850.00
22/07/2024	IN	TIKER/45174742	41176286		BHAVANA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,946.00
22/07/2024	IN	TIKER/45175024	41176568		REKHA HARISH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,22,23,24	3,938.00	0.00	23,884.00
23/07/2024	IN	TIKER/45176599	41179388		VIPIL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	25,980.00
30/07/2024	IN	TIKER/45188479	41191664		SUDHA RAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,27	4,164.00	0.00	30,144.00
04/08/2024	IN	TIKER/45197501	41200673		ELAVARASAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	31,712.00
09/08/2024	IN	TIKER/45206446	41209597		RADHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,24	6,271.00	0.00	37,983.00
09/08/2024	IN	TIKER/45206484	41209635		LAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	39,371.00
13/08/2024	IN	TIKER/45212967	41216107		GURUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	40,939.00
13/08/2024	IN	TIKER/45211682	41214822		MEERA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	43,035.00
20/08/2024	IN	TIKER/45223014	41227160		SURYALAKSHMI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	45,131.00
20/08/2024	IN	TIKER/45223039	41227185		MOHAMMED KHALEELULAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	49,295.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2024	IN	TIKER/45223437	41227582		LALITHA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	54,847.00
21/08/2024	RC		26070063	Bank Transfer		0.00	30,144.00	24,703.00
23/08/2024	IN	TIKER/45229253	41233388		VIJAYSHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,271.00
24/08/2024	IN	TIKER/45229806	41233941		ARAVIND S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	5,942.00	0.00	32,213.00
25/08/2024	IN	TIKER/45231735	41235870		INDHU B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	34,309.00
27/08/2024	IN	TIKER/45233589	41238030		RAYYA SHAWAR HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	36,405.00
27/08/2024	IN	TIKER/45233999	41238439		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	38,501.00
29/08/2024	IN	TIKER/45238203	41242640		UMAMAHESHWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	40,597.00
30/08/2024	IN	TIKER/45239915	41244347		RENGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	46,149.00
30/08/2024	IN	TIKER/45240871	41245303		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,717.00
03/09/2024	RC		26076912	Bank Transfer		0.00	47,717.00	0.00
10/09/2024	IN	TIKER/45256936	41261677		SUNDARESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	3,135.00
10/09/2024	IN	TIKER/45257111	41261851		PREETHI UNNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,523.00
16/09/2024	IN	TIKER/45266190	41271511		SHANTHA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,091.00
17/09/2024	IN	TIKER/45266476	41271798		SUDHAKAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	8,187.00
17/09/2024	IN	TIKER/45266691	41272013		VIGNESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	10,283.00
						<b>1,580,108.57</b>	<b>1,569,825.57</b>	
							*Period Closing Bal.:	10,283.00