



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
CHN003592 - ZUBNIK HEALTH CARE PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370301	120		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	44,520.00	0.00	44,520.00
03/03/2022	IN	SA2100371397	25081		YUVRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	46,480.00
05/03/2022	IN	SA2100374759	34988		ANUSHA R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,863.00
05/03/2022	IN	SA2100375640	30360		PARIMALA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,425.00
05/03/2022	IN	SA2100375927	525		MARY PUSHPALATHA 27a. DENTCARE NOVA W/DIE	23,514.00	0.00	72,939.00
08/03/2022	IN	SA2100378728	1237		BHARATHI 27a. DENTCARE NOVA W/DIE	15,215.00	0.00	88,154.00
08/03/2022	IN	SA2100378802	25082		SUBRATA MITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	90,114.00
08/03/2022	IN	SA2100378154	34987		VISHALI JAYAPATHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	91,497.00
10/03/2022	IN	SA2100382553	21276		RANJANI 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	93,961.00
10/03/2022	IN	SA2100382115	19015		USHA KUMARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	96,727.00
12/03/2022	IN	SA2100385550	5087		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	103,643.00
15/03/2022	IN	SA2100388430	6369		RAMALINGA SIVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	109,579.00
15/03/2022	IN	SA2100389722	25083		HEMA LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	111,539.00
16/03/2022	IN	SA2100390994	17135		MAHALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	114,507.00
16/03/2022	IN	SA2100390372	17134		KRITHIGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	117,475.00
18/03/2022	IN	SA2100393700	25084		DHANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	119,435.00
18/03/2022	IN	SA2100394604	13014		GEETHA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	123,131.00
18/03/2022	IN	SA2100395056	38041		BALASUBRAMANIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	124,441.00
21/03/2022	IN	SA2100398188	8607		HARINARAYANA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,928.00	0.00	129,369.00
21/03/2022	IN	SA2100398194	4317		LAKSHMI 19a.M L S CROWN/BRIDGE	7,812.00	0.00	137,181.00
21/03/2022	IN	SA2100398392	8608		JAYANTHI SAMUEL 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	142,109.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2022	IN	SA2100400232	17136		SAMNIMALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	145,077.00
23/03/2022	IN	SA2100401363	25085		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	147,037.00
23/03/2022	IN	SA2100401303	49287		SARATH KUMAR S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	218.00	0.00	147,255.00
24/03/2022	IN	SA2100402198	39133		NGANAPATHI SUBRAMANIAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	148,487.00
26/03/2022	IN	SA2100405776	15638		MALARVANNAN S 19a.M L S CROWN/BRIDGE	3,125.00	0.00	151,612.00
28/03/2022	IN	SA2100408632	25086		ARIVUSELVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	153,572.00
28/03/2022	IN	SA2100408606	39134		SHEELA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	154,804.00
30/03/2022	IN	SA2100411519	6788		GOKILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	160,684.00
30/03/2022	IN	SA2100410636	4842		ANU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	167,740.00
04/04/2022	IN	SA2200004559	1004252		LOKESHWARI 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	169,302.00
05/04/2022	IN	SA2200005369	1005007		SARANYA 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	170,534.00
06/04/2022	IN	SA2200007674	1007138		SATHYA P K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	173,502.00
06/04/2022	IN	SA2200007819	1007274		SIBI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	179,438.00
10/04/2022	IN	SA2200012783	1011832		SARATH KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	182,406.00
11/04/2022	IN	SA2200013515	1012502		VIJAYAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	185,094.00
12/04/2022	RC		6007210	Bank Transfer		0.00	201,032.00	-15,938.00
13/04/2022	IN	SA2200016462	1015330		RAM KUMAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	-14,555.00
13/04/2022	IN	SA2200016788	1015650		RIYAZ 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,21,22, 32,33,34,45,46,47	20,748.00	0.00	6,193.00
18/04/2022	IN	SA2200022663	1021403		MAHENDRA PANDIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	8,153.00
18/04/2022	IN	SA2200022831	1021568		SUGIRTHA 19a.M L S CROWN/BRIDGE-11,12,21,25	6,250.00	0.00	14,403.00
19/04/2022	IN	SA2200024347	1023066		VALLIYAMMAL 19a.M L S CROWN/BRIDGE-44,45,46,47	6,250.00	0.00	20,653.00
20/04/2022	IN	SA2200025876	1024577		AISWARYA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	21,885.00
20/04/2022	IN	SA2200026236	1024935		PADMAVATHY 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	23,117.00
20/04/2022	IN	SA2200024866	1023579		USHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	24,500.00
23/04/2022	IN	SA2200031228	1030843		PUSHPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	26,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2022	IN	SA2200032011	1031617		SUGIRTHA 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	28,022.00
24/04/2022	IN	SA2200032057	1031662		MANJULA 19a.M L S CROWN/BRIDGE-14,16,45,46,47	7,812.00	0.00	35,834.00
26/04/2022	IN	SA2200034940	1034825		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	38,802.00
27/04/2022	IN	SA2200036368	1036235		AMRITHA GOWRI 19a.M L S CROWN/BRIDGE-12,15,17	4,687.00	0.00	43,489.00
28/04/2022	IN	SA2200036752	1036615		SHIVABAGYAM 27a. DENTCARE NOVA W/DIE-21,22,23,24,25	6,916.00	0.00	50,405.00
28/04/2022	IN	SA2200036947	1036808		NAGALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	23,688.00	0.00	74,093.00
28/04/2022	JE		759205			33,292.00	0.00	107,385.00
29/04/2022	IN	SA2200038491	1038333		VALLIYAMMAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15,16,17,26,27	4,469.00	0.00	111,854.00
29/04/2022	IN	SA2200039914	1039746		RIYAZ 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-23,24,25,26	2,710.00	0.00	114,564.00
30/04/2022	IN	SA2200040590	1040454		HARI PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	116,524.00
03/05/2022	IN	SA2200043678	1043555		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	119,492.00
03/05/2022	IN	SA2200044584	1044451		ASHOK KUMAR 36a. DENTCARE MAGNA W/ODIE-35	1,232.00	0.00	120,724.00
04/05/2022	IN	SA2200045659	1045514		JAGADESWAR MARRAPU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	122,684.00
04/05/2022	IN	SA2200046633	1046481		JAYACHANDRASEKARAN K 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	130,983.00
04/05/2022	IN	SA2200046635	1046483		NAVAROJII 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,44,45, 46,47,48	16,598.00	0.00	147,581.00
05/05/2022	IN	SA2200047927	1047763		THIRYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	149,541.00
06/05/2022	IN	SA2200049820	1049675		GOKULNATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,47	5,936.00	0.00	155,477.00
07/05/2022	IN	SA2200051180	1051030		JAYACHANDRASEKARAN K 66a. DENTCARE NOVA GINGIVA SMALL-31,41 , 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	9,083.00	0.00	164,560.00
07/05/2022	IN	SA2200051443	1051291		SUBRAMANIYAN 19a.M L S CROWN/BRIDGE-27,45,46	4,687.00	0.00	169,247.00
07/05/2022	IN	SA2200051457	1051305		SURYA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	170,479.00
10/05/2022	IN	SA2200053504	1053342		GOMATHI SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	172,439.00
11/05/2022	IN	SA2200055125	1054950		VASUDEVAN 19a.M L S CROWN/BRIDGE-14,15	3,125.00	0.00	175,564.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2022	IN	SA2200055585	1055409		KARTHIKEYAN 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	176,796.00
11/05/2022	RC		6015077	Bank Transfer		0.00	144,776.00	32,020.00
12/05/2022	JE		785970			28,252.00	0.00	60,272.00
13/05/2022	IN	SA2200059126	1058937		SREENATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	62,232.00
17/05/2022	IN	SA2200064115	1063950		VEDANAYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	66,152.00
17/05/2022	IN	SA2200064533	1064366		SRILATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15,16,23,24,25,33,34,35 ,44,45,46	9,856.00	0.00	76,008.00
17/05/2022	IN	SA2200064248	1064083		VEERAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32,33,41,42,43	1,310.00	0.00	77,318.00
18/05/2022	IN	SA2200064898	1064728		JANE BERYL DAVIDSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	79,278.00
19/05/2022	IN	SA2200066804	1066620		PRATHEEPA 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	80,510.00
19/05/2022	IN	SA2200066829	1066645		DEENADHAYALAN 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	82,974.00
19/05/2022	IN	SA2200067672	1067490		VIJAY KARTHIK 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	84,536.00
21/05/2022	IN	SA2200069946	1069745		VENKAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,968.00	0.00	87,504.00
21/05/2022	IN	SA2200070437	1070232		THANGAM 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	88,736.00
22/05/2022	IN	SA2200071269	1071055		SRILATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15,16,23,24,25,33,34,35 ,44,45,46	7,330.00	0.00	96,066.00
22/05/2022	IN	SA2200071392	1071177		VIRGIN 27a. DENTCARE NOVA W/DIE-24,36,43,44,45,46,47	9,682.00	0.00	105,748.00
23/05/2022	IN	SA2200072105	1071941		JANANI 02 DENTCARE ZIRCONIA BRUXCARE-26,27	5,376.00	0.00	111,124.00
23/05/2022	IN	SA2200072617	1072437		LOKESHWARI 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	114,249.00
24/05/2022	IN	SA2200073748	1073552		SUSEELA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	115,632.00
25/05/2022	IN	SA2200075108	1074870		THIRUSAMGU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	118,600.00
25/05/2022	IN	SA2200076190	1075913		VENKATESHWARA RAO 36a. DENTCARE MAGNA W/ODIE-44,45,46	3,696.00	0.00	122,296.00
27/05/2022	IN	SA2200078856	1078686		PRABHAKARAN PILLAI 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	126,446.00
30/05/2022	IN	SA2200082620	1082478		BARTHIBAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	132,326.00
31/05/2022	IN	SA2200082928	1082794		LAKSHMI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	133,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2022	IN	SA2200083699	1083561		RAGHAV 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,21,22,23,24,2 5	2,184.00	0.00	135,893.00
02/06/2022	IN	SA2200086108	1085957		SAKTHEESWARI 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	146,959.00
02/06/2022	IN	SA2200087300	1087142		SUJATHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	150,084.00
03/06/2022	IN	SA2200089233	1089078		VAITHIYARAJAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	153,209.00
04/06/2022	IN	SA2200089499	1089357		NANDHINI 27a. DENTCARE NOVA W/DIE-	13,832.00	0.00	167,041.00
04/06/2022	IN	SA2200090392	1090247		SRINI VASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	170,009.00
06/06/2022	IN	SA2200092003	1091852		PARI PARAMASIVAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	174,696.00
09/06/2022	IN	SA2200096863	1096699		VEERAMANI 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	18,648.00	0.00	193,344.00
13/06/2022	RC		6029121	Bank Transfer		0.00	194,323.00	-979.00
14/06/2022	IN	SA2200103759	1103575		GOMATHI SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	1,989.00
17/06/2022	IN	SA2200108671	1108485		SUKANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	4,957.00
17/06/2022	JE		864688			58,430.00	0.00	63,387.00
18/06/2022	IN	SA2200109379	1109191		NIRMALA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	6,647.00	0.00	70,034.00
21/06/2022	IN	SA2200112750	1112560		ANANTHA RAMAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	71,994.00
21/06/2022	IN	SA2200113256	1113063		VIJAYA KUMAR 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	80,293.00
23/06/2022	IN	SA2200116356	1116149		PRABHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	82,253.00
23/06/2022	IN	SA2200117472	1117255		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	91,157.00
23/06/2022	IN	SA2200117514	1117297		BHARATHI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	108,965.00
24/06/2022	IN	SA2200119035	1118834		LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	110,925.00
24/06/2022	IN	SA2200119084	1118883		RAM KUMAR V 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,529.00	0.00	112,454.00
24/06/2022	IN	SA2200119130	1118928		MAHARASI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	117,141.00
25/06/2022	IN	SA2200120022	1119825		SARAVANA KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	118,373.00
25/06/2022	IN	SA2200120560	1120359		USHA KAMATCHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	33,152.00	0.00	151,525.00
27/06/2022	IN	SA2200122716	1122506		SABEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	153,485.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2022	IN	SA2200122666	1122456		PARIMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	156,453.00
27/06/2022	IN	SA2200121521	1121316		BADHRINATH N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	158,413.00
28/06/2022	IN	SA2200122977	1122767		VASANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	161,381.00
28/06/2022	IN	SA2200123697	1123484		PRATHEEPA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	163,845.00
29/06/2022	IN	SA2200125132	1124908		NAGASAMY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	165,407.00
29/06/2022	IN	SA2200125467	1125237		KALAISELVI 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	170,940.00
29/06/2022	IN	SA2200124813	1124590		JANE BERYL DAVIDSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	172,900.00
30/06/2022	IN	SA2200127768	1127514		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	174,283.00
01/07/2022	IN	SA2200128871	1128634		RUBY ROBERT 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	182,582.00
02/07/2022	IN	SA2200130012	1129801		USHA RANI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	8,938.00	0.00	191,520.00
05/07/2022	IN	SA2200133605	1133382		RAMAKRISHNAN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	193,480.00
05/07/2022	IN	SA2200134061	1133834		KABILASH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	194,040.00
05/07/2022	IN	SA2200134477	1134247		KANAGA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	197,736.00
05/07/2022	IN	SA2200133344	1133121		ELUMALAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	200,704.00
10/07/2022	IN	SA2200141084	1140842		AJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	202,664.00
12/07/2022	IN	SA2200143838	1143602		DHAMODHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	210,504.00
13/07/2022	IN	SA2200145301	1145072		GANAPATHY SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	212,464.00
14/07/2022	IN	SA2200147295	1147056		SHANTHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	214,424.00
16/07/2022	RC		6043196	Bank Transfer		0.00	204,411.00	10,013.00
16/07/2022	JE		958285			32,088.00	0.00	42,101.00
17/07/2022	IN	SA2200151602	1151352		SUMATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	43,663.00
19/07/2022	IN	SA2200153998	1153747		RAMESH P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	46,629.00
19/07/2022	IN	SA2200154070	1153819		SENTHIL KUMARAN 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	47,154.00
20/07/2022	IN	SA2200155812	1155549		RANGANAYAGI 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	48,309.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2022	IN	SA2200156183	1155914		HEMA SRI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	614.00	0.00	48,923.00
20/07/2022	IN	SA2200156241	1155971		VISHNUKANTH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	50,881.00
20/07/2022	IN	SA2200156780	1156506		VARUN KUMAR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	52,346.00
21/07/2022	IN	SA2200158444	1158172		KANDHASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,35 ,36 ,37	7,833.00	0.00	60,179.00
21/07/2022	IN	SA2200158398	1158126		ANAND RAJ 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	61,334.00
21/07/2022	IN	SA2200157490	1157220		EZHILAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,899.00	0.00	70,233.00
22/07/2022	IN	SA2200159998	1159725		SRI PRABHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	73,199.00
22/07/2022	IN	SA2200158605	1158333		SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	75,157.00
23/07/2022	IN	SA2200160505	1160234		SARATHI SARBADHIKARY 27a. DENTCARE NOVA W/DIE-12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,35 ,36	15,561.00	0.00	90,718.00
24/07/2022	IN	SA2200161869	1161592		TAMIL SELVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	93,175.00
24/07/2022	IN	SA2200162334	1162057		THANIGAVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	105,040.00
24/07/2022	IN	SA2200162591	1162314		ARAVIND 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	107,970.00
28/07/2022	IN	SA2200167773	1167498		ABIGAIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35	420.00	0.00	108,390.00
30/07/2022	IN	SA2200172544	1172263		SMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	110,348.00
01/08/2022	IN	SA2200174401	1174125		VIDHYARTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16	241.98	0.00	110,589.98
01/08/2022	IN	SA2200174797	1174520		LATHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	112,547.98
02/08/2022	IN	SA2200174905	1174628		REGILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	114,505.98
02/08/2022	IN	SA2200175523	1175244		RANJEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	116,463.98
03/08/2022	IN	SA2200177859	1177572		USHA KAMATCHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,23	4,200.00	0.00	120,663.98
04/08/2022	IN	SA2200178499	1178212		MAHESWARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	121,960.98
04/08/2022	IN	SA2200179665	1179374		GOMATHI SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	123,918.98
04/08/2022	IN	SA2200180459	1180165		JOHN PAUL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	125,073.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200180920	1180626		DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	133,972.98
05/08/2022	IN	SA2200180776	1180484		HEMASRI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	135,127.98
05/08/2022	IN	SA2200180634	1180342		HEMASRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	141,002.98
06/08/2022	IN	SA2200182565	1182270		VIDHYARTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	2,095.00	0.00	143,097.98
06/08/2022	IN	SA2200182569	1182274		VIDHYARTHI 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17	340.00	0.00	143,437.98
06/08/2022	IN	SA2200183142	1182846		USHA KAMATCHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,23	3,124.00	0.00	146,561.98
08/08/2022	IN	SA2200186076	1185774		THILAGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	148,519.98
09/08/2022	IN	SA2200186638	1186339		JANANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	151,207.98
10/08/2022	IN	SA2200188346	1188046		GOPALAKRISHNAN 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	154,137.98
10/08/2022	IN	SA2200188135	1187835		RENUGA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	155,602.98
10/08/2022	IN	SA2200187978	1187678		LAKSHMI RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,26 ,34 ,36	7,833.00	0.00	163,435.98
11/08/2022	IN	SA2200190235	1189937		MAHARASI 19a.M L S CROWN/BRIDGE-31 ,41 ,45 ,46 ,47 ,48	8,789.00	0.00	172,224.98
14/08/2022	IN	SA2200195136	1194830		LAKSHANA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	172,749.98
16/08/2022	IN	SA2200197459	1197146		VEERALAKSHMI 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	173,904.98
17/08/2022	IN	SA2200198870	1198563		PREM ANAND 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	176,834.98
19/08/2022	IN	SA2200202523	1202202		ASHOK KUMAR NATESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	178,792.98
20/08/2022	IN	SA2200203608	1203288		ESTHER PRINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,23 ,27a. DENTCARE NOVA W/DIE-11 ,23	8,526.00	0.00	187,318.98
22/08/2022	RC		6057596	Bank Transfer		0.00	145,946.00	41,372.98
22/08/2022	JE		1021760			35,598.00	0.00	76,970.98
22/08/2022	JE		1021771			1,960.00	0.00	78,930.98
25/08/2022	IN	SA2200210698	1210356		MOHANRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	80,888.98
26/08/2022	IN	SA2200211193	1210852		RADHA KRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	83,854.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2022	IN	SA2200212327	1211983		VIDHYARTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16	2,095.00	0.00	85,949.98
26/08/2022	IN	SA2200212427	1212083		PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	87,414.98
27/08/2022	IN	SA2200212834	1212490		RANJEETH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	89,372.98
27/08/2022	IN	SA2200213192	1212858		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	93,289.98
28/08/2022	IN	SA2200214484	1214148		LAKSHMI S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,32 ,33 ,34 ,35 ,36	8,400.00	0.00	101,689.98
28/08/2022	IN	SA2200214608	1214272		SRILEKHA 19a.M L S CROWN/BRIDGE-46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	8,804.00	0.00	110,493.98
31/08/2022	IN	SA2200218095	1217748		SRI NIVAS NEMANI RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	112,451.98
31/08/2022	IN	SA2200218872	1218529		KALAI SELVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,748.98
03/09/2022	IN	SA2200223713	1223366		NIRMALA S 19a.M L S CROWN/BRIDGE-21 ,23 ,24	4,394.00	0.00	118,142.98
03/09/2022	IN	SA2200223862	1223515		LAKSHMI S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,32 ,33 ,34 ,35 ,36	6,248.00	0.00	124,390.98
03/09/2022	RT	1109191	11004647	Based On A/R Invoices 1109191.		0.00	6,647.00	117,743.98
03/09/2022	IN	SA2200224039	1223692		SIVA KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	119,040.98
07/09/2022	IN	SA2200228041	1227687		LALITHA SEKAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	124,227.98
07/09/2022	IN	SA2200228777	1228417		SENTHILNATHAN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	125,382.98
08/09/2022	IN	SA2200229382	1229020		NITHYA SUGAVANAM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	126,679.98
08/09/2022	IN	SA2200229596	1229234		GURU KAILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	128,637.98
09/09/2022	IN	SA2200230041	1229679		VINOTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	130,595.98
10/09/2022	IN	SA2200231806	1231440		RAJASEKAR SUNDARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	132,553.98
12/09/2022	IN	SA2200233617	1233240		ANDAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21	8,841.00	0.00	141,394.98
13/09/2022	IN	SA2200234149	1233772		KIRUBAI RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	144,360.98
14/09/2022	IN	SA2200235810	1235427		JYOTI SAMANTARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	150,293.98
14/09/2022	IN	SA2200235959	1235575		SATHISH KUMAR 419 SOFT NIGHT GUARD-21	630.00	0.00	150,923.98
14/09/2022	JE		1076616			37,851.02	0.00	188,775.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	RC		6068948	Bank Transfer		0.00	143,415.00	45,360.00
14/09/2022	IN	SA2200237119	1236730		SAKTHIPRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,45	3,917.00	0.00	49,277.00
15/09/2022	IN	SA2200238628	1238258		ALEX ROBERT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	51,235.00
20/09/2022	IN	SA2200245326	1244940		ANUSHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	5,035.00	0.00	56,270.00
20/09/2022	IN	SA2200245207	1244821		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	58,228.00
20/09/2022	IN	SA2200244163	1243779		SATHISH K 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	60,822.00
20/09/2022	IN	SA2200244134	1243750		PRIYA T V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	10,857.00	0.00	71,679.00
20/09/2022	IN	SA2200244041	1243658		JAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	73,637.00
21/09/2022	IN	SA2200245691	1245303		MUTHUKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	75,595.00
21/09/2022	IN	SA2200246426	1246039		PARTHIBAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	77,553.00
21/09/2022	IN	SA2200246944	1246550		PRATHANA ABINESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	79,018.00
21/09/2022	IN	SA2200246974	1246580		GANESAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	80,315.00
21/09/2022	IN	SA2200247139	1246744		KARTHIGAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	82,273.00
21/09/2022	IN	SA2200247380	1246983		NAMISH KADIYALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	85,239.00
23/09/2022	IN	SA2200249096	1248697		KANDASAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	97,104.00
24/09/2022	IN	SA2200251799	1251396		HEMA SRI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	98,259.00
24/09/2022	IN	SA2200252319	1251914		DIVYA 419 SOFT NIGHT GUARD-11	630.00	0.00	98,889.00
27/09/2022	IN	SA2200256098	1255685		SAILATHA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,21 ,35 ,36 ,44 ,45 ,46 , 33b. DENTCARE NOVA METAL REST-13 ,14 ,15 ,16 ,21 ,35 ,36 ,44 ,45 ,46	7,287.00	0.00	106,176.00
28/09/2022	IN	SA2200257133	1256718		VIVEKAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	115,075.00
28/09/2022	IN	SA2200257606	1257190		BALASUBHALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	117,033.00
30/09/2022	IN	SA2200260232	1259837		THENMOZHI 36a. DENTCARE MAGNA W/ODIE-26 ,47	2,310.00	0.00	119,343.00
30/09/2022	IN	SA2200260609	1260213		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	121,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	SA2200261985	1261595		ARJUN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	122,598.00
03/10/2022	IN	SA2200263208	1262826		SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	124,556.00
03/10/2022	IN	SA2200263397	1263015		MURUGESAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	125,853.00
03/10/2022	IN	SA2200263781	1263397		ANAND NARAYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	129,770.00
06/10/2022	IN	SA2200266417	1266040		PRAKASH BOOPATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,27	5,933.00	0.00	135,703.00
07/10/2022	JE		1129636			41,927.00	0.00	177,630.00
07/10/2022	RC		6078439	Bank Transfer		0.00	163,228.00	14,402.00
07/10/2022	IN	SA2200268145	1267765		VIMALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	22,183.00
07/10/2022	IN	SA2200267105	1266728		BANUMATHI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	24,493.00
07/10/2022	IN	SA2200267066	1266689		VINOTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	26,451.00
07/10/2022	IN	SA2200267430	1267052		SATEESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,409.00
07/10/2022	IN	SA2200268141	1267761		RAJESH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,367.00
07/10/2022	IN	SA2200267821	1267442		JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	36,300.00
08/10/2022	IN	SA2200269391	1269018		RAM KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	38,258.00
09/10/2022	IN	SA2200270274	1269899		RILWAN 27a. DENTCARE NOVA W/DIE-36 ,45	2,594.00	0.00	40,852.00
13/10/2022	IN	SA2200274274	1273903		VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	42,810.00
13/10/2022	IN	SA2200274419	1274048		PRABHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	44,768.00
13/10/2022	IN	SA2200275131	1274757		RAMCHANDRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,065.00
13/10/2022	IN	SA2200274507	1274136		KISHORE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	49,031.00
14/10/2022	IN	SA2200276097	1275726		SAILATHA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,21 ,35 ,36 ,44 ,45 ,46	6,143.00	0.00	55,174.00
14/10/2022	IN	SA2200276095	1275724		SATHYA NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	10,857.00	0.00	66,031.00
14/10/2022	IN	SA2200276572	1276200		SHANKARAMMAL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,43 ,44 ,45 ,46	18,155.00	0.00	84,186.00
18/10/2022	IN	SA2200281371	1280985		SIDDHARTHAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	88,076.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285561	1285187		RATHAI 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46	1,570.00	0.00	89,646.00
21/10/2022	IN	SA2200286385	1286008		NIRMALA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	90,801.00
21/10/2022	IN	SA2200286443	1286065		AMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	92,759.00
21/10/2022	IN	SA2200286447	1286069		LALITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	94,056.00
26/10/2022	IN	SA2200290735	1290353		ADHITHYA M R 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	95,353.00
26/10/2022	IN	SA2200290949	1290565		GOBIKANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	97,311.00
26/10/2022	IN	SA2200291285	1290899		LAKSHMI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	101,201.00
27/10/2022	IN	SA2200291822	1291449		HEMA LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	103,159.00
27/10/2022	IN	SA2200291981	1291608		THEIVA JOTHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	107,553.00
27/10/2022	IN	SA2200293208	1292827		SENTHIL KUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	119,418.00
28/10/2022	IN	SA2200293599	1293221		VIDHYA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	121,376.00
29/10/2022	IN	SA2200295860	1295474		HARSHA SIVAJI 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	122,841.00
31/10/2022	IN	SA2200297245	1296874		NITHYA KALA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	125,771.00
01/11/2022	IN	SA2200298193	1297821		SHANTHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	129,688.00
01/11/2022	IN	SA2200298388	1298016		VIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	131,646.00
01/11/2022	IN	SA2200298407	1298035		SHOBANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	133,604.00
03/11/2022	IN	SA2200301699	1301324		RATHAI 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,46	1,570.00	0.00	135,174.00
04/11/2022	IN	SA2200302444	1302072		PADMAVATHI BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,27 ,35 ,36	9,791.00	0.00	144,965.00
05/11/2022	IN	SA2200303562	1303189		VIMALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	152,746.00
07/11/2022	IN	SA2200306060	1305693		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	155,712.00
08/11/2022	IN	SA2200306404	1306038		MANIKANDAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	157,177.00
08/11/2022	IN	SA2200307058	1306692		SARAVANAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	159,135.00
08/11/2022	IN	SA2200307159	1306793		SIDDHARTH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	160,432.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	SA2200307588	1307221		PREM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	162,390.00
09/11/2022	IN	SA2200308427	1308060		JAYAKUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,37	8,789.00	0.00	171,179.00
09/11/2022	IN	SA2200308069	1307704		SHANKARAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16	2,095.00	0.00	173,274.00
10/11/2022	IN	SA2200309545	1309185		SIDDHARTHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	179,149.00
11/11/2022	IN	SA2200310983	1310622		THULASI RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	3,276.00	0.00	182,425.00
12/11/2022	IN	SA2200313260	1312896		KRITHIGA.S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	185,391.00
14/11/2022	IN	SA2200314596	1314235		SAI LATHA DEVI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-23 ,24 ,25 ,26	1,271.00	0.00	186,662.00
14/11/2022	IN	SA2200314741	1314379		TULASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	192,537.00
14/11/2022	JE		1204463			51,242.00	0.00	243,779.00
14/11/2022	RC		6095098	Bank Transfer		0.00	177,013.00	66,766.00
15/11/2022	IN	SA2200315728	1315366		BAL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	68,724.00
15/11/2022	IN	SA2200315875	1315513		ANANDH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	70,682.00
15/11/2022	IN	SA2200316678	1316314		SUDAMANI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	74,572.00
16/11/2022	RT	1307704	11006938	Based On A/R Invoices 1307704.		0.00	2,095.00	72,477.00
16/11/2022	IN	SA2200317779	1317416		ELAYA SELVAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	78,336.00
17/11/2022	IN	SA2200319412	1319044		ANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	80,294.00
17/11/2022	IN	SA2200320062	1319693		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	83,260.00
17/11/2022	IN	SA2200320243	1319874		SHANKARAMMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16	1,271.00	0.00	84,531.00
21/11/2022	IN	SA2200324996	1324630		BALU ADITHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,489.00
22/11/2022	IN	SA2200326489	1326120		PARTHA SARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	90,406.00
22/11/2022	IN	SA2200326572	1326203		SAI LATHA DEVI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-23 ,24 ,25 ,26	1,271.00	0.00	91,677.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	IN	SA2200327048	1326678		MALLIKA 36a. DENTCARE MAGNA W/ODIE-16 ,46	2,310.00	0.00	93,987.00
23/11/2022	IN	SA2200327433	1327060		VIGNESHWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	10,799.00	0.00	104,786.00
24/11/2022	IN	SA2200328535	1328398		KRISHNA BHARATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,35 ,36 ,38	7,833.00	0.00	112,619.00
25/11/2022	IN	SA2200330192	1330288		THENNARASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	114,577.00
25/11/2022	IN	SA2200331080	1331175		UMAMAGESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	117,543.00
26/11/2022	IN	SA2200331948	1332047		MANGALA SHREE 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	120,231.00
26/11/2022	IN	SA2200332189	1332287		SHANKARAMMA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16	1,271.00	0.00	121,502.00
29/11/2022	IN	SA2200336478	1336567		SUNDARAMMAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	122,799.00
29/11/2022	IN	SA2200335945	1336036		MUTHU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	124,757.00
29/11/2022	IN	SA2200335467	1335560		GOPALA KRISHNAN 19a.M L S CROWN/BRIDGE-24 ,25 ,35	4,394.00	0.00	129,151.00
29/11/2022	IN	SA2200335244	1335338		AMIRTHA GOWRI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,44 , 25b. M L S FULL METAL REST-34 ,35 ,36 ,44	6,668.00	0.00	135,819.00
29/11/2022	IN	SA2200335369	1335462		JEEVA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27 ,46	5,875.00	0.00	141,694.00
30/11/2022	IN	SA2200336677	1336767		SRI DEVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	142,849.00
01/12/2022	IN	SA2200338362	1338450		DEEPA RANI 36a.DENTCARE MAGNA W/DIE-42 ,43 ,44 ,45	4,620.00	0.00	147,469.00
01/12/2022	RT		11007777	Scheme generated creditnote		0.00	1,958.00	145,511.00
02/12/2022	IN	SA2200340743	1340828		RAJI 27a. DENTCARE NOVA W/DIE-13 ,14 ,16	3,890.00	0.00	149,401.00
06/12/2022	IN	SA2200345310	1345645		ESHWARI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	150,866.00
08/12/2022	IN	SA2200348206	1348281		HEMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	152,824.00
08/12/2022	IN	SA2200348617	1348692		GOPI LAKSHMIPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	154,782.00
10/12/2022	IN	SA2200350159	1350236		RATHNA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	160,657.00
10/12/2022	IN	SA2200350330	1350407		LAKSHMI PRABHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	162,615.00
10/12/2022	IN	SA2200350620	1350696		ANITHA RAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	164,080.00
12/12/2022	IN	SA2200352912	1352986		ARUN SHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	169,955.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	RC		6108264	Bank Transfer		0.00	208,999.00	-39,044.00
13/12/2022	JE		1272982			66,150.00	0.00	27,106.00
14/12/2022	IN	SA2200355621	1355691		TULASI RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43	47,460.00	0.00	74,566.00
16/12/2022	IN	SA2200359509	1359981		SABEEB 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	76,524.00
16/12/2022	IN	SA2200358431	1358905		SELVA RATHY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	77,679.00
16/12/2022	IN	SA2200358023	1358489		SURESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	79,144.00
17/12/2022	IN	SA2200360939	1361407		VINOTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	81,102.00
19/12/2022	RT		11008028			0.00	1,958.00	79,144.00
20/12/2022	RT		11008071			0.00	5,933.00	73,211.00
20/12/2022	IN	SA2200363422	1363896		BHAVANI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	75,169.00
21/12/2022	IN	SA2200365098	1365575		JYOTI SAMANTARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	2,966.00	0.00	78,135.00
21/12/2022	IN	SA2200365255	1365732		YOGANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	80,093.00
21/12/2022	IN	SA2200365996	1366472		BALASUBRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	86,026.00
23/12/2022	IN	SA2200369119	1369589		GOPINATH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	86,551.00
23/12/2022	IN	SA2200368798	1369268		SORNA SANKARI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	87,848.00
24/12/2022	IN	SA2200370545	1371014		SUBHA NAGARAJAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	89,145.00
25/12/2022	IN	SA2200371785	1372253		FATHIMA RIZANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	90,442.00
25/12/2022	IN	SA2200371801	1372269		EMERWIN 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,45 ,46 , 25b. M L S FULL METAL REST-37	9,597.00	0.00	100,039.00
25/12/2022	IN	SA2200371815	1372283		RAJESHWARI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,43	7,781.00	0.00	107,820.00
26/12/2022	IN	SA2200371828	1372299		MOHANRAJ 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	109,117.00
26/12/2022	IN	SA2200371868	1372339		PONNU SAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	111,075.00
26/12/2022	IN	SA2200372152	1372623		CLARA WILSON 36a. DENTCARE MAGNA W/ODIE-31 ,32	2,310.00	0.00	113,385.00
27/12/2022	IN	SA2200373774	1374245		ANU C NAIR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	116,073.00
28/12/2022	IN	SA2200375239	1375705		SHASHI REKHA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	117,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2022	IN	SA2200377361	1377816		SRIBALA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	129,093.00
30/12/2022	IN	SA2200377771	1378243		MAGARAJA KUMARI 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	130,558.00
03/01/2023	IN	SA2200382877	1383348		VIJAYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	131,713.00
05/01/2023	IN	SA2200384905	1385373		HARSHNEE SABARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	3,917.00	0.00	135,630.00
06/01/2023	JE		1328542			30,692.00	0.00	166,322.00
06/01/2023	RC		6118388	Bank Transfer		0.00	161,250.00	5,072.00
07/01/2023	IN	SA2200388151	1388619		RAJKUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	6,301.00
08/01/2023	IN	SA2200389581	1390045		THIRUSELVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	8,259.00
09/01/2023	IN	SA2200390152	1390620		VASUMATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,46	7,056.00	0.00	15,315.00
09/01/2023	IN	SA2200389709	1390178		SYNTHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,36	5,875.00	0.00	21,190.00
11/01/2023	IN	SA2200394088	1394550		BALA GURUNATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,148.00
12/01/2023	IN	SA2200394711	1395184		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,106.00
12/01/2023	IN	SA2200395644	1396115		SELVRAJ 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	26,261.00
14/01/2023	IN	SA2200398799	1399265		AZHARUDHEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,219.00
14/01/2023	IN	SA2200399240	1399706		AJITHA KUMARI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	29,684.00
14/01/2023	IN	SA2200397930	1398398		RAJESHWARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	30,981.00
16/01/2023	IN	SA2200400536	1401005		SASIKALA 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	33,911.00
17/01/2023	IN	SA2200401730	1402197		VIMALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,44 ,45 ,46	6,825.00	0.00	40,736.00
18/01/2023	IN	SA2200403709	1404179		JOHINDER SINGH 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	5,187.00	0.00	45,923.00
20/01/2023	IN	SA2200407010	1407482		NEDUNCHERALADHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	47,881.00
20/01/2023	IN	SA2200406992	1407464		MAHESWARI M S 36a. DENTCARE MAGNA W/ODIE-12 ,43	2,310.00	0.00	50,191.00
21/01/2023	IN	SA2200408498	1408963		LALITHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	51,346.00
21/01/2023	IN	SA2200408029	1408495		RAMAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	54,312.00
21/01/2023	IN	SA2200407618	1408088		RAJIV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	63,211.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2023	IN	SA2200409365	1409829		SRILEKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	65,169.00
23/01/2023	IN	SA2200409676	1410139		MEERA BAI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	66,324.00
24/01/2023	IN	SA2200411251	1411712		PONSANTHIL RAJAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	70,214.00
25/01/2023	IN	SA2200412911	1413375		KISHORE 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	71,511.00
25/01/2023	IN	SA2200413717	1414174		RAJU KOLAPPAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	72,666.00
26/01/2023	IN	SA2200414587	1415041		ASWATHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	76,194.00
27/01/2023	IN	SA2200415720	1416167		VIMALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,44 ,45 ,46	6,143.00	0.00	82,337.00
28/01/2023	IN	SA2200416486	1416941		SUBHADRA MOHANTY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	83,802.00
30/01/2023	IN	SA2200418220	1418672		MEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	85,760.00
31/01/2023	IN	SA2200420084	1420531		ABDULLA KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	89,677.00
01/02/2023	IN	SA2200423519	1423957		RAJKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	107,475.00
01/02/2023	IN	SA2200423394	1423832		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	110,441.00
01/02/2023	IN	SA2200423191	1423629		MIRUTHULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	112,399.00
02/02/2023	IN	SA2200423974	1424415		AZHAGU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	114,357.00
03/02/2023	IN	SA2200425424	1425860		PAVITHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22	1,024.00	0.00	115,381.00
06/02/2023	IN	SA2200429780	1430202		RAGHAV 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	43,785.00	0.00	159,166.00
06/02/2023	IN	SA2200430063	1430484		KIRUTHIGA SUBBIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	161,124.00
07/02/2023	IN	SA2200430233	1430663		SOWMIYA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	162,279.00
07/02/2023	IN	SA2200430761	1431189		SAKTHI VEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	166,196.00
07/02/2023	IN	SA2200430766	1431194		JAYASAKTHI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	167,351.00
07/02/2023	RC		6132139	Bank Transfer		0.00	92,790.00	74,561.00
09/02/2023	IN	SA2200434401	1434814		BHAIRAVIDEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	80,494.00
11/02/2023	IN	SA2200436674	1437092		MALAR VANNAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	84,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200436618	1437036		MANI KANDAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	85,708.00
13/02/2023	IN	SA2200439479	1439890		GANAPATHY RAMAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	91,084.00
14/02/2023	IN	SA2200440311	1440729		SETHURAMAN 33b. DENTCARE NOVA METAL REST-18 , 27a. DENTCARE NOVA W/DIE-16 ,17	3,056.00	0.00	94,140.00
15/02/2023	IN	SA2200441423	1441833		VIDHYA LAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,41 ,42	819.00	0.00	94,959.00
15/02/2023	IN	SA2200442530	1442936		MADHUMITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	98,487.00
17/02/2023	IN	SA2200444963	1445361		PAVITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	113,318.00
17/02/2023	IN	SA2200444968	1445366		ESTHER PRINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	116,284.00
17/02/2023	IN	SA2200445372	1445769		JAI RAHUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,47	3,917.00	0.00	120,201.00
18/02/2023	IN	SA2200446261	1446654		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24	5,875.00	0.00	126,076.00
19/02/2023	IN	SA2200446790	1447183		RATHNA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	132,009.00
19/02/2023	IN	SA2200446691	1447084		VAIDYANATHAN K 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	133,306.00
20/02/2023	IN	SA2200447610	1448016		HEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	135,264.00
24/02/2023	IN	SA2200455434	1455822		ABIGAIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	139,181.00
24/02/2023	IN	SA2200455484	1455872		SHANTHI P 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,16 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	2,867.00	0.00	142,048.00
24/02/2023	IN	SA2200455525	1455913		SWATHI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	144,736.00
24/02/2023	IN	SA2200455770	1456156		SOMU 19a.M L S CROWN/BRIDGE-32	1,465.00	0.00	146,201.00
25/02/2023	IN	2302308051	7018449	U/L Based On Sales Orders 19642.	HARSHINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,260.00	0.00	147,461.00
25/02/2023	IN	SA2200456428	1456821		SHANTHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	148,758.00
25/02/2023	IN	SA2200456926	1457312		MANGALA BAI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	150,055.00
26/02/2023	IN	SA2200457757	1458142		ARUN SHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	152,013.00
27/02/2023	IN	SA2200458058	1458450		SURYA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	153,310.00
27/02/2023	IN	SA2200458388	1458780		MURUGESAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	154,607.00
03/03/2023	IN	SA2200464208	1464587		SARANYA 27a. DENTCARE NOVA W/DIE-15 ,35 ,36	3,890.00	0.00	158,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2023	IN	SA2200464935	1465309		CHRISTOPHER 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 ,47	8,064.00	0.00	166,561.00
03/03/2023	IN	SA2200465050	1465424		TAMIZHINIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	168,519.00
03/03/2023	IN	SA2200465104	1465478		KALAIARASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	171,485.00
04/03/2023	IN	SA2200466458	1466832		DHAMODHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	173,443.00
04/03/2023	IN	SA2200467228	1467597		SEETHALAKSHMI 36a.DENTCARE MAGNA W/DIE-26 ,27 ,35 ,36 ,37	5,775.00	0.00	179,218.00
06/03/2023	IN	SA2200469376	1469744		ANITHA PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	181,176.00
06/03/2023	IN	SA2200468869	1469237		SIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,37	3,917.00	0.00	185,093.00
06/03/2023	IN	SA2200468211	1468582		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	187,051.00
07/03/2023	JE		1473841			21,136.00	0.00	208,187.00
07/03/2023	RC		6145367	Bank Transfer		0.00	186,690.00	21,497.00
07/03/2023	IN	SA2200470070	1470446		MOHAMED IBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	24,185.00
09/03/2023	IN	SA2200473925	1474297		KUMUDHA VALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,143.00
10/03/2023	IN	SA2200475361	1475734		MICHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	28,101.00
10/03/2023	IN	SA2200474994	1475369		RAJAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	20,160.00	0.00	48,261.00
11/03/2023	IN	SA2200476971	1477336		YUGADEESH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	49,558.00
13/03/2023	IN	SA2200478710	1479079		JAYA LAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,324.00	0.00	54,882.00
14/03/2023	IN	SA2200479352	1479723		RAJAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,994.00	0.00	69,876.00
15/03/2023	IN	SA2200480470	1480842		VIDHYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	81,741.00
15/03/2023	IN	SA2200480833	1481203		SHANMUGASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	83,699.00
15/03/2023	IN	SA2200481387	1481755		SENPUL A V 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	88,886.00
16/03/2023	IN	SA2200482353	1482721		USHA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	92,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	IN	SA2200482533	1482900		SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	94,309.00
16/03/2023	IN	SA2200482560	1482927		JEEVA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	112,107.00
16/03/2023	IN	SA2200482813	1483178		ELAVENIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,35	7,833.00	0.00	119,940.00
17/03/2023	IN	SA2200484422	1484790		SELVA KUMAR 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	122,870.00
18/03/2023	IN	SA2200485926	1486290		PARTHASARATHY PERUMAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,698.00	0.00	138,568.00
19/03/2023	IN	SA2200487236	1487596		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	140,526.00
19/03/2023	IN	SA2200487456	1487815		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	143,492.00
19/03/2023	IN	SA2200487787	1488145		MUHAMMED ABDUL SALAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	144,789.00
19/03/2023	IN	SA2200488113	1488471		JEGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	7,891.00	0.00	152,680.00
22/03/2023	IN	SA2200490500	1490854		DEVARAJ 27a. DENTCARE NOVA W/DIE-34 ,35 ,44 ,45 ,46	6,484.00	0.00	159,164.00
22/03/2023	IN	SA2200491091	1491442		ACEDA BRINDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	161,122.00
23/03/2023	RT	1481755	11011035	Based On A/R Invoices 1481755.		0.00	5,187.00	155,935.00
23/03/2023	IN	2303347601	7021862	Based On Sales Orders 23664.	HARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	156,565.00
23/03/2023	IN	SA2200492088	1492437		GAJENDRAN 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	158,875.00
23/03/2023	IN	SA2200492487	1492835		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14	3,917.00	0.00	162,792.00
23/03/2023	IN	SA2200493142	1493484		SENTHIL A V 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16	5,187.00	0.00	167,979.00
24/03/2023	IN	SA2200494083	1494426		SAKTHIVEL S 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	173,838.00
25/03/2023	IN	SA2200495645	1495984		PARTHASARATHY PERUMAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,369.00	0.00	188,207.00
26/03/2023	IN	SA2200496526	1496861		SUNDAR RAJ 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	189,362.00
27/03/2023	IN	SA2200497390	1497724		KOTHANDAPANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	190,659.00
28/03/2023	IN	SA2200498933	1499276		KATHIRVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	192,617.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	2303352291	7022719	Based On Sales Orders 24595.	ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	193,914.00
28/03/2023	IN	2303352281	7022718	Based On Sales Orders 24677.	KAMALAPATHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	195,211.00
29/03/2023	IN	SA2200499947	1500288		JAYA PADAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	197,169.00
30/03/2023	IN	2303360641	7023269	PLS CHEK WHTSAPP.MFC Based On Sales Orders 25272.	MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	199,127.00
30/03/2023	IN	SA2200502123	1502460		VIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,45	3,917.00	0.00	203,044.00
31/03/2023	IN	SA2200502949	1503286		KARTHIK NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	205,002.00
31/03/2023	IN	2303347271	7023424	Based On Sales Orders 24678.	RAVI CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36	4,620.00	0.00	209,622.00
01/04/2023	IN	SA2300000403	31000400		PANDURANGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	211,580.00
03/04/2023	IN	SA2300002349	31002341		THASNEEM FATHIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	217,513.00
03/04/2023	IN	SA2300002393	31002385		GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	220,479.00
04/04/2023	IN	SA2300003805	31003799		SHANTHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	224,396.00
04/04/2023	IN	SA2300004207	31004198		SETHU RAMAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	230,255.00
05/04/2023	RC		16001381	Bank Transfer		0.00	254,264.00	-24,009.00
05/04/2023	IN	SA2300005867	31005843		MALARVANNAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	-22,712.00
05/04/2023	IN	SA2300005386	31005368		MADHUMITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	8,510.00	0.00	-14,202.00
06/04/2023	IN	SA2300007208	31007190		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	-12,905.00
08/04/2023	IN	SA2300007988	31007970		SHRITIKA 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,26	1,050.00	0.00	-11,855.00
08/04/2023	IN	SA2300008099	31008081		BALACHANDAR 27a. DENTCARE NOVA W/DIE-13 ,14 ,36	3,890.00	0.00	-7,965.00
08/04/2023	IN	SA2300008117	31008099		ASHWANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	-6,007.00
08/04/2023	IN	SA2300008886	31008866		JOSEPHINE 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	-148.00
10/04/2023	IN	SA2300010419	31010404		PAUL PANDIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,769.00
10/04/2023	IN	SA2300009819	31009808		JAI GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,727.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010040	31010027		LAKSHMI SREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,685.00
11/04/2023	IN	SA2300011704	31011690		BHARANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	21,797.00
13/04/2023	IN	SA2300014469	31014456		PRABAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,35	3,917.00	0.00	25,714.00
13/04/2023	IN	SA2300015227	31015213		P SHANTHI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,34 ,35 ,44 ,45 ,46	11,718.00	0.00	37,432.00
13/04/2023	IN	SA2300015872	31015856		VENKAT NAGARAJAN 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	40,026.00
13/04/2023	IN	SA2300015912	31015896		LALITHA MAHALINGAM 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	43,491.00
21/04/2023	IN	2304408081	34004095	CHECK PHOTOS Based On Sales Orders 3770.	MICHAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	45,449.00
21/04/2023	IN	2304412951	34004390	Based On Sales Orders 4081.	SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	3,917.00	0.00	49,366.00
22/04/2023	IN	SA2300026564	31026553		HARIHARAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	53,283.00
22/04/2023	IN	2304412961	34004528	CHECK PHOTO Based On Sales Orders 4225.	CHANDRASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	55,241.00
22/04/2023	IN	2304412341	34004880	CHECK PHOTO Based On Sales Orders 4513.	SARAN RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	56,396.00
25/04/2023	IN	2304423371	34005754	SEND WORK WITH ARTICULATOR,,,, Based On Sales Orders 5215.	TANSI 5314 DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,44,45,46,34,35, 36	6,825.00	0.00	63,221.00
25/04/2023	IN	2304418681	34005725	CHECK PHOTOS Based On Sales Orders 5501.	JAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	64,376.00
25/04/2023	IN	2304423501	34005516	PLS CHECK PHOTO Based On Sales Orders 5276.	DR BHAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	66,334.00
25/04/2023	IN	SA2300029109	31029093		SREEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,44	3,917.00	0.00	70,251.00
26/04/2023	IN	2304423051	34005847	SHADE42 Based On Sales Orders 5591.	SHANTHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	3,917.00	0.00	74,168.00
27/04/2023	IN	SA2300032358	31032334		PADMAVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,36	14,774.00	0.00	88,942.00
27/04/2023	IN	SA2300031983	31031959		SASIKALA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	94,129.00
27/04/2023	IN	SA2300031666	31031644		V V HINDUMATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	98,523.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	IN	SA2300034128	31034102		KARTHIK CHANDRASEKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	101,489.00
28/04/2023	IN	2304437601	34006811	CHECK PIC Based On Sales Orders 6653.	PREM SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	105,406.00
28/04/2023	IN	2304433111	34006505	PLZ CHECK PHOTO Based On Sales Orders 6311.	KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,594.00	0.00	108,000.00
29/04/2023	IN	SA2300035051	31035023		MEAR NISSA 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	109,297.00
29/04/2023	IN	SA2300035769	31035738		ARAVINDH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	112,263.00
30/04/2023	IN	SA2300036215	31036182		SOFIA CAROLIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	114,221.00
30/04/2023	IN	SA2300036467	31036434		SUNEEL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	116,909.00
30/04/2023	IN	SA2300036792	31036758		NAMASIVAYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	120,826.00
30/04/2023	IN	2304441021	34007312	Based On Sales Orders 7205.	MAHENDIRA PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	122,784.00
30/04/2023	IN	2304440991	34007319	Based On Sales Orders 7206.	RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,34	3,890.00	0.00	126,674.00
30/04/2023	IN	2304441171	34007336	CHECK PIC Based On Sales Orders 7248.	VASAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	135,573.00
02/05/2023	IN	2305449741	34007734	U1 Based On Sales Orders 7681.	SRIMATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	136,203.00
02/05/2023	IN	SA2300037508	31037478		UMAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	138,161.00
03/05/2023	IN	2305423372	34007909	SEND WORK WITH ARTICULATOR,,,, Based On Sales Orders 7898.	TANSI 5314 DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,44,45,46,3 4,35,36	6,143.00	0.00	144,304.00
03/05/2023	IN	SA2300038934	31038903		VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	145,601.00
04/05/2023	IN	SA2300040189	31040162		SUMAIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	151,534.00
05/05/2023	IN	2305452501	34008475	Based On Sales Orders 8556.	BHUWANESWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	154,500.00
07/05/2023	IN	SA2300044117	31044081		ANTO AMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	160,433.00
08/05/2023	IN	SA2300044521	31044485		SHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	162,391.00
09/05/2023	IN	2305463341	34009616	Based On Sales Orders 9871.	PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	163,688.00
09/05/2023	IN	SA2300046987	31046947		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	165,646.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	JE		1786674			44,642.00	0.00	210,288.00
09/05/2023	IN	SA2300046423	31046389		SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	212,246.00
12/05/2023	IN	SA2300050979	31050943		JANSI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-24 ,25 ,26	1,271.00	0.00	213,517.00
12/05/2023	IN	2305473781	34010739	Based On Sales Orders 11137.	SHRIRAM SEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	214,672.00
13/05/2023	IN	SA2300051490	31051470		JANSI 27a.DENTCARE NOVA W/O DIE-13	1,297.00	0.00	215,969.00
15/05/2023	IN	SA2300054019	31053987		SAVITHRI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21	4,620.00	0.00	220,589.00
16/05/2023	IN	SA2300055055	31055034		PATRO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	224,506.00
16/05/2023	IN	SA2300055172	31055151		RAMAJAYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	226,464.00
16/05/2023	RC		16020134	Bank Transfer		0.00	251,954.00	-25,490.00
16/05/2023	IN	SA2300054859	31054839		LAKSHMI PRABHA 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46	5,187.00	0.00	-20,303.00
16/05/2023	IN	SA2300055012	31054991		ARUN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	-17,337.00
18/05/2023	IN	SA2300057600	31057576		VANI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	-13,420.00
18/05/2023	IN	SA2300057886	31057861		RAMYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-12,123.00
18/05/2023	IN	SA2300058448	31058421		ARAVINDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-10,165.00
18/05/2023	IN	SA2300058353	31058327		JANSI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-24 ,25 ,26	1,271.00	0.00	-8,894.00
18/05/2023	JE		1810513			73,035.00	0.00	64,141.00
19/05/2023	IN	SA2300058509	31058484		RANGANAYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,099.00
19/05/2023	IN	SA2300059096	31059070		SOUNDER RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	70,016.00
20/05/2023	IN	SA2300060290	31060262		PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,45 ,46 ,47	7,833.00	0.00	77,849.00
25/05/2023	IN	SA2300066284	31067405		PILLAI PERUMAL 36a. DENTCARE MAGNA W/ODIE-44 ,45	2,310.00	0.00	80,159.00
25/05/2023	IN	TI/35001343	31068462		MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	82,117.00
27/05/2023	IN	SA2300068680	31071331		JEYACHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE-37 ,46 ,47	8,064.00	0.00	90,181.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300068883	31071533		INDUMATHI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	92,139.00
27/05/2023	IN	SA2300068934	31071584		JEGAN PRANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,097.00
29/05/2023	IN	TI/35002925	31074341		RAVICHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	95,252.00
30/05/2023	IN	SA2300072865	31075839		SUBBIAH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	96,481.00
31/05/2023	IN	TI/35003431	31077689		STELLA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	97,946.00
31/05/2023	IN	TI/35003533	31077791		USHA KUMARI E P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	99,243.00
01/06/2023	IN	SA2300075448	31079428		SUJI T 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	102,173.00
03/06/2023	IN	SA2300077043	31081439		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	104,131.00
05/06/2023	IN	TI/35005305	31084861		PREMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	106,089.00
08/06/2023	IN	TI/35006567	31089781		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,930.00	0.00	109,019.00
09/06/2023	IN	SA2300083820	31090509		ROSLUN RAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	9,240.00	0.00	118,259.00
12/06/2023	IN	SA2300086654	31094617		PADMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	119,724.00
13/06/2023	IN	TI/35008282	31095693		VASUNDARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	121,682.00
13/06/2023	IN	SA2300088452	31096851		SUREKHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	123,147.00
14/06/2023	IN	SA2300089778	31098577		PACKIARAJ 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	125,835.00
14/06/2023	RC		16033614	Bank Transfer		0.00	127,478.00	-1,643.00
15/06/2023	IN	SA2300091135	31099969		ROSLUN RAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	6,872.00	0.00	5,229.00
19/06/2023	IN	SA2300095502	31105640		ANEESH WARRIOR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	6,526.00
20/06/2023	IN	SA2300096768	31106905		SHAHIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	7,823.00
21/06/2023	IN	SA2300098000	31108424		MANOJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	10,789.00
22/06/2023	IN	SA2300099802	31110597		SACKET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,747.00
22/06/2023	IN	SA2300099975	31110768		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	14,705.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	TI/35010960	31111357		THIRUGNANA SABADHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,594.00	0.00	17,299.00
22/06/2023	IN	SA2300100496	31111664		PRADEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	19,257.00
23/06/2023	IN	SA2300101986	31113150		SUBBHAIYAH ILLAMVAZHUTHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	3,686.00	0.00	22,943.00
23/06/2023	RT		131002240	Scheme generated creditnote		0.00	1,958.00	20,985.00
27/06/2023	IN	TI/35012743	31119268		SIVASANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	22,943.00
29/06/2023	IN	SA2300108595	31121829		VIJAYA PRABHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26	5,376.00	0.00	28,319.00
29/06/2023	IN	SA2300109001	31122235		LAKSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	29,784.00
03/07/2023	IN	TI/35014802	31127951		GNANESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	31,249.00
04/07/2023	IN	SA2300113649	31129247		ARAVINDHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,714.00
06/07/2023	IN	TI/35017260	31133899		VIJAYAPRABA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	33,754.00
06/07/2023	IN	SA2300115736	31132636		STELLA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 ,38	6,271.00	0.00	40,025.00
10/07/2023	IN	TI/35019927	31138606		SOFIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	41,412.00
10/07/2023	IN	TI/35020053	31138732		BALASUBRAMANIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,508.00
10/07/2023	IN	TI/35020051	31138730		DIVYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,604.00
11/07/2023	IN	TI/35020728	31139844		SHANMUGA PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	46,967.00
12/07/2023	IN	TI/35022857	31142324		SUNDARESAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE MAGNA FULL METAL REST-34	3,377.00	0.00	50,344.00
13/07/2023	IN	TI/35024086	31144106		SENTHIL KUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,440.00
13/07/2023	IN	TI/35024106	31144126		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,536.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2023	IN	SA2300120698	31146589		JAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	23,696.00	0.00	78,232.00
15/07/2023	IN	SA2300121001	31146892		CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 ,45	2,726.00	0.00	80,958.00
16/07/2023	IN	SA2300121468	31149859		SIVARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,054.00
16/07/2023	IN	SA2300121611	31150001		GOVINDASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 ,47 ,48	6,287.00	0.00	89,341.00
19/07/2023	IN	SA2300122564	31152186		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,437.00
20/07/2023	IN	TI/35032078	31155048		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	93,533.00
20/07/2023	IN	TI/35032382	31155349		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	95,629.00
20/07/2023	RC		16051237	Bank Transfer		0.00	80,593.00	15,036.00
20/07/2023	IN	TI/35031859	31154829		STELLA MARRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	16,604.00
20/07/2023	JE		2001202			48,851.00	0.00	65,455.00
21/07/2023	IN	SA2300123008	31155753		MAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37 ,38	5,552.00	0.00	71,007.00
21/07/2023	IN	TI/35032674	31155918		THARINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	74,152.00
21/07/2023	IN	TI/35033459	31156702		UTPAL CHACRABORTY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	78,241.00
22/07/2023	IN	TI/35035301	31158774		SHENBAGAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,32,33	1,554.00	0.00	79,795.00
23/07/2023	IN	TI/35036211	31159682		HARIHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,891.00
24/07/2023	IN	TI/35036814	31160468		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	85,036.00
25/07/2023	IN	TI/35039115	31162883		NAVATHA KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	87,132.00
26/07/2023	IN	TI/35040646	31164515		MANIVANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,27	6,290.00	0.00	93,422.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35041486	31165434		UDHAY KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	12,560.00	0.00	105,982.00
28/07/2023	IN	TI/35044590	31168600		ABILASH RAMACHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	2,726.00	0.00	108,708.00
29/07/2023	IN	SA2300123938	31168803		JAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,063.00	0.00	125,771.00
29/07/2023	IN	TI/35044879	31168964		SENTHIL KUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	128,906.00
31/07/2023	IN	TI/35046925	31171113		ROJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	135,193.00
31/07/2023	IN	TI/35047227	31171414		SANTHIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	136,580.00
31/07/2023	IN	TI/35048344	31172530		LEEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	142,870.00
01/08/2023	IN	TI/35049530	31173785		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	144,966.00
01/08/2023	IN	TI/35048866	31173125		JAYARAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	150,880.00
01/08/2023	IN	TI/35048859	31173118		SHRAVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	153,837.00
02/08/2023	IN	TI/35050721	31175055		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,43,44,45,46	10,974.00	0.00	164,811.00
02/08/2023	IN	TI/35051093	31175427		SHENBAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,41,42,43,32,33	22,013.00	0.00	186,824.00
02/08/2023	IN	TI/35051759	31176090		NANDHINI SRINIVASAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	187,979.00
03/08/2023	IN	TI/35052184	31176573		BOOBALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	191,124.00
03/08/2023	IN	TI/35052593	31176982		KARTHICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	194,269.00
03/08/2023	IN	TI/35053535	31177920		HARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	622.00	0.00	194,891.00
03/08/2023	IN	TI/35053572	31177957		CHITRA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	196,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2023	IN	TI/35054513	31178959		MALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	204,600.00
07/08/2023	IN	TI/35058051	31182601		ROSELUN RAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	206,696.00
07/08/2023	IN	TI/35058188	31182731		SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	208,792.00
08/08/2023	IN	TI/35060686	31185271		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15	6,290.00	0.00	215,082.00
11/08/2023	IN	TI/35064887	31189572		ABHILASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46,47	8,383.00	0.00	223,465.00
11/08/2023	IN	TI/35065556	31190240		SUGAIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	225,561.00
11/08/2023	IN	TI/35065709	31190392		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,34	6,290.00	0.00	231,851.00
11/08/2023	IN	TI/35066074	31190756		VIJAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	234,808.00
14/08/2023	IN	TI/35069777	31194461		SANTHANA BHARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	236,904.00
15/08/2023	IN	TI/35070615	31195305		LAKSHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	238,472.00
17/08/2023	JE		2074007			92,431.00	0.00	330,903.00
17/08/2023	RC		16064146	Bank Transfer		0.00	235,301.00	95,602.00
17/08/2023	IN	TI/35074427	31199112		SRILEKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	97,698.00
17/08/2023	IN	TI/35073908	31198603		RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	100,655.00
17/08/2023	IN	TI/35072934	31197654		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	102,751.00
18/08/2023	IN	TI/35076032	31200712		PRATIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	13,626.00	0.00	116,377.00
18/08/2023	IN	TI/35075426	31200127		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	117,945.00
19/08/2023	IN	TI/35078292	31202943		PRASANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	121,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35080433	31205090		SIVA RANJANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	124,235.00
21/08/2023	IN	TI/35080301	31204958		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	128,427.00
21/08/2023	IN	TI/35080233	31204891		PRIYANGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	129,790.00
21/08/2023	IN	TI/35079039	31203704		VAIDYANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	132,566.00
22/08/2023	IN	TI/35081196	31205880		MAMTAA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,46	6,290.00	0.00	138,856.00
22/08/2023	IN	TI/35081403	31206084		SUBBIAH ILAMVAZHUTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,23,24,25,26, 27,41,42,43,44,45,46,47,31,32,33,3 4,35,36,37	21,874.00	0.00	160,730.00
22/08/2023	IN	TI/35082153	31206832		VICTOR DURAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	163,687.00
22/08/2023	IN	TI/35082180	31206859		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	165,783.00
24/08/2023	IN	TI/35086041	31210738		JAYAVELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	167,879.00
25/08/2023	IN	TI/35087090	31211806		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	169,447.00
28/08/2023	IN	TI/35091249	31215984		ARI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	171,015.00
28/08/2023	IN	TI/35090245	31214986		SUBBIAH ILAMVAZHUTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,23,24,2 5,26,27,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	15,750.00	0.00	186,765.00
28/08/2023	IN	TI/35090177	31214918		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	189,910.00
30/08/2023	IN	TI/35092650	31217421		VETRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	193,055.00
30/08/2023	IN	TI/35091982	31216755		SURAJ DESUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	197,247.00
30/08/2023	IN	TI/35092106	31216879		MUHILAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	198,815.00
31/08/2023	IN	TI/35093997	31218781		RAJA SELVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	200,911.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35094186	31218967		SRAVANI RAVICHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	203,007.00
01/09/2023	IN	TI/35095085	31219872		SOMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	206,853.00
02/09/2023	IN	TI/35097631	31222418		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	208,949.00
02/09/2023	IN	TI/35097798	31222584		PRABHAKARAN PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	210,337.00
06/09/2023	IN	TI/35103407	31228238		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	214,501.00
06/09/2023	IN	TI/35103274	31228105		DINAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36	6,941.00	0.00	221,442.00
06/09/2023	IN	TI/35102580	31227412		PRATHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,47	6,287.00	0.00	227,729.00
06/09/2023	IN	TI/35102569	31227401		PRASANA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	230,874.00
06/09/2023	IN	TI/35102302	31227137		ANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	232,970.00
07/09/2023	IN	TI/35103921	31228753		SUJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	234,538.00
08/09/2023	IN	TI/35105013	31229848		VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	235,926.00
09/09/2023	IN	TI/35107633	31232478		SWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	240,118.00
10/09/2023	IN	TI/35108510	31233353		SAKTHEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	241,506.00
12/09/2023	IN	TI/35110630	31235480		HARINARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	247,420.00
13/09/2023	JE		2115329			43,223.00	0.00	290,643.00
13/09/2023	IN	TI/35112074	31236931		MURUGESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	293,788.00
13/09/2023	RC		16076241	Bank Transfer		0.00	246,230.00	47,558.00
14/09/2023	IN	TI/35114843	31239700		ANU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,193.00
14/09/2023	IN	TI/35114871	31239728		SATHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	51,338.00
14/09/2023	IN	TI/35115199	31240055		INDUMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	2,726.00	0.00	54,064.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35115400	31240254		SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	57,209.00
15/09/2023	RT		131005314	Scheme generated creditnote		0.00	2,096.00	55,113.00
15/09/2023	RT		131005313	Scheme generated creditnote		0.00	3,145.00	51,968.00
16/09/2023	IN	TI/35117755	31242613		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	56,132.00
16/09/2023	IN	TI/35118342	31243196		UMA MAHESUWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,228.00
17/09/2023	IN	TI/35119250	31244105		ADITHYAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,229.00	0.00	64,457.00
18/09/2023	IN	TI/35120678	31245530		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	66,025.00
18/09/2023	IN	TI/35120239	31245092		SRAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,121.00
18/09/2023	IN	TI/35119366	31244224		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	72,313.00
19/09/2023	IN	TI/35121788	31246652		AZHAGUMEENA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	73,701.00
19/09/2023	IN	TI/35121686	31246552		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	76,836.00
19/09/2023	IN	TI/35121399	31246265		PARVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	78,404.00
21/09/2023	IN	TI/35125330	31250195		SIVSAKTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	80,500.00
22/09/2023	IN	TI/35126349	31251214		AGNES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	86,790.00
23/09/2023	IN	TI/35127399	31252263		KEVIN DOMINIC BURROWS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	89,935.00
25/09/2023	IN	TI/35129835	31254708		LIJAMOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	93,080.00
26/09/2023	IN	TI/35132147	31257026		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	99,351.00
26/09/2023	IN	TI/35130991	31255872		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	109,068.00
26/09/2023	IN	TI/35130988	31255869		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35	9,717.00	0.00	118,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2023	IN	TI/35134683	31259579		HARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	131,242.00
28/09/2023	IN	TI/35134711	31259607		PYATINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	133,338.00
28/09/2023	IN	TI/35134505	31259401		JAGDESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	137,530.00
28/09/2023	IN	TI/35134331	31259230		NASHYAT NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	140,675.00
30/09/2023	IN	TI/35137517	31262412		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	9,951.00	0.00	150,626.00
30/09/2023	IN	TI/35138308	31263203		CHANDERASEKARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	151,666.00
04/10/2023	RT	31252263	131005817	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	3,145.00	148,521.00
06/10/2023	IN	TI/35146895	31271786		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,27	6,290.00	0.00	154,811.00
07/10/2023	IN	TI/35148398	31273290		RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	156,379.00
09/10/2023	IN	TI/35149346	31274244		VIDHYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	157,419.00
10/10/2023	IN	TI/35150761	31275663		GOVINDARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	159,515.00
10/10/2023	IN	TI/35151435	31276335		SEETHARAMALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	162,660.00
11/10/2023	IN	TI/35152315	31277222		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	164,228.00
12/10/2023	IN	TI/35155376	31280279		CECILY SAYAYAMARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	168,420.00
12/10/2023	JE		2204636			39,148.00	0.00	207,568.00
12/10/2023	RC		16095096	Bank Transfer		0.00	192,910.00	14,658.00
12/10/2023	IN	TI/35155312	31280215		JANKIRAM BALRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	18,850.00
12/10/2023	JE		2230891			5,241.00	0.00	24,091.00
13/10/2023	IN	TI/35155923	31280829		THULASI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	27,236.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35157145	31282048		ADITHYA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	2,657.00	0.00	29,893.00
14/10/2023	IN	TI/35158834	31283738		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	31,989.00
16/10/2023	IN	TI/35159496	31284401		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47,36	8,383.00	0.00	40,372.00
16/10/2023	IN	TI/35160703	31285604		AZHAGAMEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	47,313.00
17/10/2023	IN	TI/35162301	31287206		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	50,458.00
18/10/2023	IN	TI/35162958	31287868		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,34,35,36	6,941.00	0.00	57,399.00
19/10/2023	IN	TI/35164881	31289793		VEDANAYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	63,686.00
19/10/2023	IN	TI/35165356	31290267		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	67,878.00
19/10/2023	IN	TI/35165907	31290815		RAJA SOUNDAR RAJAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	69,264.00
21/10/2023	IN	TI/35168087	31293002		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,360.00
21/10/2023	IN	TI/35168901	31293800		JOHN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	74,086.00
22/10/2023	IN	TI/35169324	31294222		GANDHALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	2,726.00	0.00	76,812.00
28/10/2023	IN	TI/35177155	31302058		PRASANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	78,908.00
28/10/2023	IN	TI/35177327	31302228		ARTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	82,053.00
28/10/2023	IN	TI/35177800	31302699		SANGEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	85,899.00
30/10/2023	IN	TI/35179143	31304046		PRIYA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	92,128.00
30/10/2023	IN	TI/35178448	31303352		CHANDRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	94,224.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/10/2023	IN	TI/35178545	31303449		SATHYA PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	97,369.00
31/10/2023	IN	TI/35181007	31305909		LOKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	98,937.00
31/10/2023	IN	TI/35180318	31305223		VEERALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,36	2,776.00	0.00	101,713.00
31/10/2023	IN	TI/35180515	31305420		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,27,35,36,37,38	11,105.00	0.00	112,818.00
31/10/2023	IN	TI/35181010	31305912		SIVA RANJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	114,914.00
01/11/2023	IN	TI/35181373	31306278		SREENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	117,010.00
02/11/2023	IN	TI/35184043	31308946		ARUNBAGAWATHPA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	118,050.00
04/11/2023	IN	TI/35186412	31311317		SANTHINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	121,195.00
04/11/2023	IN	TI/35186448	31311353		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,41,42,31,32,33,34,35,36	16,405.00	0.00	137,600.00
06/11/2023	IN	TI/35188849	31313754		MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,36	15,724.00	0.00	153,324.00
08/11/2023	IN	TI/35192052	31316964		GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	155,420.00
08/11/2023	IN	TI/35192408	31317320		ARJUN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	156,428.00
09/11/2023	IN	TI/35193734	31318645		NASHYAT NISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	159,573.00
09/11/2023	IN	TI/35193897	31318808		SHARANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	163,419.00
09/11/2023	IN	TI/35193955	31318866		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,41,42,31,32,33,34,35,36	11,813.00	0.00	175,232.00
09/11/2023	IN	TI/35194226	31319137		THANIKACHALAM DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,925.00	0.00	178,157.00
09/11/2023	IN	TI/35194050	31318961		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	179,725.00
13/11/2023	RC		16104751	Bank Transfer		0.00	137,767.00	41,958.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2023	IN	TI/35198245	31323165		SATHISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	42,998.00
13/11/2023	IN	TI/35198702	31323622		MALINI UDHAYAKUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	17,588.00	0.00	60,586.00
13/11/2023	IN	TI/35198703	31323623		MALINI UDHAYAKUMAR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	62,896.00
14/11/2023	IN	TI/35199645	31324564		SIVANAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,26	6,287.00	0.00	69,183.00
15/11/2023	IN	TI/35200718	31325740		THANIKACHALAM DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,297.00	0.00	71,480.00
18/11/2023	IN	TI/35205336	31330357		MALIKA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24,25,26,27	5,855.00	0.00	77,335.00
18/11/2023	IN	TI/35205369	31330390		JOSHUA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	80,480.00
18/11/2023	IN	TI/35205555	31330576		MEENAMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	84,672.00
18/11/2023	IN	TI/35205590	31330611		MAHALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	88,518.00
22/11/2023	IN	TI/35209965	31334984		BRIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	90,614.00
22/11/2023	IN	TI/35210449	31335468		AMBIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	91,977.00
23/11/2023	IN	TI/35211175	31336196		ELSIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,45,46	12,493.00	0.00	104,470.00
23/11/2023	IN	TI/35211185	31336206		ELSIE DENTCARE NOVA FULL METAL REST-47	647.00	0.00	105,117.00
23/11/2023	IN	TI/35212018	31337039		MONIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	106,505.00
23/11/2023	IN	TI/35212198	31337219		MALIKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24,25,26,2 7	5,250.00	0.00	111,755.00
23/11/2023	IN	TI/35212621	31337642		MEGANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,229.00	0.00	117,984.00
27/11/2023	IN	TI/35216265	31341290		PANNERSELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	120,080.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	IN	TI/35216240	31341265		POORNIMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	121,120.00
27/11/2023	IN	TI/35216148	31341173		ANITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	124,265.00
27/11/2023	IN	TI/35216058	31341083		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34	4,192.00	0.00	128,457.00
28/11/2023	IN	TI/35218287	31343313		JAYANTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	141,036.00
28/11/2023	IN	TI/35218748	31343773		PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	143,132.00
28/11/2023	IN	TI/35218098	31343124		RIZWANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,228.00
28/11/2023	IN	TI/35217718	31342744		SUNDAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	148,373.00
30/11/2023	IN	TI/35222149	31347180		SEETHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	150,469.00
30/11/2023	IN	TI/35221903	31346934		SINDUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	151,104.00
01/12/2023	IN	TI/35222968	31348004		THALAVAI RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	153,200.00
01/12/2023	IN	TI/35222474	31347511		SHANTAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-45,46,47	8,701.00	0.00	161,901.00
02/12/2023	IN	TI/35224461	31349500		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	163,997.00
05/12/2023	IN	TI/35227858	31352904		MOHAMMED IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	166,954.00
05/12/2023	IN	TI/35228584	31353630		SINDHUJAA IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	176,839.00
05/12/2023	IN	TI/35227643	31352689		VATSALA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23,24,25,26,27	11,105.00	0.00	187,944.00
09/12/2023	IN	TI/35234522	31359573		SHANTAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-45,46,47	2,829.00	0.00	190,773.00
11/12/2023	IN	TI/35235506	31360560		SOWMYA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41	1,386.00	0.00	192,159.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/12/2023	IN	TI/35237400	31362449		BALAJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	195,304.00
12/12/2023	IN	TI/35236856	31361906		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	196,692.00
14/12/2023	IN	TI/35240087	31365136		UMAMAHESWARI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,655.00	0.00	200,347.00
14/12/2023	IN	TI/35240051	31365100		MADHUSUDANARAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,26	6,941.00	0.00	207,288.00
16/12/2023	IN	TI/35243940	31368989		PUSHPALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	209,384.00
16/12/2023	IN	TI/35244723	31369771		BHARATHI SHIVAJI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	210,424.00
16/12/2023	IN	TI/35243843	31368892		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	212,520.00
18/12/2023	IN	TI/35246554	31371597		KARTHIK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	213,560.00
18/12/2023	IN	TI/35245631	31370679		KANAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	215,656.00
19/12/2023	IN	TI/35248190	31373230		SAMRITHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	216,696.00
19/12/2023	IN	TI/35247261	31372305		SOWMIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	222,986.00
19/12/2023	IN	TI/35248295	31373335		SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	224,554.00
20/12/2023	IN	TI/35249227	31374268		SHRITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-41	711.00	0.00	225,265.00
20/12/2023	IN	TI/35249542	31374581		LAKSHMI SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	227,361.00
20/12/2023	IN	TI/35249638	31374677		MAHATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	229,457.00
21/12/2023	IN	TI/35251403	31376441		SUPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	231,553.00
21/12/2023	IN	TI/35251835	31376872		HARSHITHA IPS EMAX CAD LAYERING VENEER-11	4,942.00	0.00	236,495.00
22/12/2023	IN	TI/35253168	31378202		RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	238,591.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253267	31378301		KANMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	240,687.00
22/12/2023	IN	TI/35253514	31378548		SINDHVJAA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	241,322.00
22/12/2023	IN	TI/35253716	31378750		LATHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	242,362.00
23/12/2023	IN	TI/35254264	31379299		PAVITHRA SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	244,458.00
23/12/2023	IN	TI/35254927	31379960		SATHISHKUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	245,498.00
23/12/2023	IN	TI/35254946	31379979		PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	251,785.00
24/12/2023	IN	TI/35256562	31381591		CHITRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	254,930.00
26/12/2023	IN	TI/35257416	31382444		RUKMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	256,498.00
26/12/2023	IN	TI/35258158	31383184		VALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,23	15,722.00	0.00	272,220.00
26/12/2023	IN	TI/35258348	31383374		AMARNATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	273,260.00
27/12/2023	IN	TI/35258615	31383643		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	275,356.00
27/12/2023	IN	TI/35259469	31384494		JOHN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	279,202.00
30/12/2023	IN	TI/35265279	31390256		SATHYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	280,242.00
01/01/2024	IN	TI/35266465	31391412		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,16,17,24,25,26,27,32,3 3,34,37	16,657.00	0.00	296,899.00
01/01/2024	IN	TI/35266796	31391735		SOMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	298,287.00
01/01/2024	IN	TI/35266981	31391919		JOHN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	298,980.00
02/01/2024	IN	TI/35268073	31392984		MARUTHU MUTHU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	306,672.00
02/01/2024	IN	TI/35268480	31393373		T.N.SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	308,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	IN	TI/35268835	31393727		NIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	318,202.00
03/01/2024	IN	TI/35270509	31395379		TAMIL SELVI DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,384.00	0.00	324,586.00
08/01/2024	IN	TI/35276126	31400813		AMUTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	325,626.00
09/01/2024	IN	TI/35277601	31402267		RAVI MAHALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	327,014.00
09/01/2024	IN	TI/35278835	31403433		MUTHURAMAKRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	328,054.00
10/01/2024	IN	TI/35279584	31404147		NALINI RAJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	329,325.00
11/01/2024	IN	TI/35281382	31405893		SUCHITRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	330,365.00
11/01/2024	IN	TI/35282159	31406611		VARADARAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	331,058.00
12/01/2024	IN	TI/35283678	31408068		SUCHITRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	334,015.00
13/01/2024	IN	TI/35285461	31409744		SINGARAVELAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	336,972.00
15/01/2024	IN	TI/36500050	31411361		HEMAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	339,068.00
15/01/2024	IN	TI/36500447	31411752		MANASA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	339,703.00
15/01/2024	IN	TI/36500700	31412005		THILAGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	358,572.00
16/01/2024	IN	TI/35287843	31413942		JAYANTHI DENTCARE NOVA FULL METAL REST-33	647.00	0.00	359,219.00
16/01/2024	IN	TI/35288101	31414199		SUGUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	6,271.00	0.00	365,490.00
18/01/2024	IN	TI/35291030	31417127		VARADARAJAN . DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	347.00	0.00	365,837.00
19/01/2024	IN	TI/35292718	31418814		DIVYA D DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	366,877.00
20/01/2024	IN	TI/35293498	31419597		PRIYA DHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	368,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35293706	31419804		GAYATHRI GOVINDHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	372,118.00
22/01/2024	JE		2423899			0.00	275,699.00	96,419.00
22/01/2024	IN	TI/35295190	31421285		SATHISHKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	99,376.00
23/01/2024	IN	TI/35297027	31423125		HEMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	102,521.00
23/01/2024	IN	TI/35298220	31424315		INDUMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	103,884.00
23/01/2024	IN	TI/35298315	31424410		SATHIPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32,33	22,953.00	0.00	126,837.00
26/01/2024	IN	TI/35301844	31427933		PRATHEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,46	3,135.00	0.00	129,972.00
29/01/2024	IN	TI/35306265	31432353		SINGARAVELAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	131,012.00
29/01/2024	IN	TI/35306440	31432528		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	132,400.00
29/01/2024	IN	TI/35305646	31431734		ASHAMAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	148,124.00
30/01/2024	IN	TI/35307030	31433118		ANTHONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	149,487.00
30/01/2024	IN	TI/35307099	31433187		YASODHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	150,850.00
30/01/2024	IN	TI/35307165	31433253		BAGYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	157,137.00
31/01/2024	IN	TI/35309128	31435226		BASKARAPANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	161,329.00
31/01/2024	IN	TI/35310414	31436510		BIDULATA SAHRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	163,425.00
03/02/2024	IN	TI/35314434	31440526		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	165,521.00
05/02/2024	IN	TI/35316156	31442250		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	166,792.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316484	31442578		SANKARI SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	168,888.00
06/02/2024	IN	TI/35318216	31444310		SANKETKANDHARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	170,251.00
06/02/2024	IN	TI/35317736	31443830		MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	173,396.00
06/02/2024	IN	TI/35317732	31443826		DHAANVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	175,492.00
07/02/2024	IN	TI/35319670	31445764		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	177,588.00
08/02/2024	IN	TI/35321773	31447864		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	181,752.00
10/02/2024	IN	TI/35324932	31451025		SURESH PALANISAMY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	182,792.00
10/02/2024	IN	TI/35325075	31451168		TAMIL KUMARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	185,749.00
10/02/2024	IN	TI/35325411	31451504		ARCHANA FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,411.00	0.00	188,160.00
12/02/2024	IN	TI/35326800	31452893		VIJAYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	190,256.00
12/02/2024	IN	TI/35327285	31453377		PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	192,352.00
13/02/2024	IN	TI/35328993	31455082		ROHINI J DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	194,852.00
14/02/2024	IN	TI/35331533	31457615		KATHIRVEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	195,892.00
15/02/2024	IN	TI/35333668	31459745		SADA SHIVAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33	2,615.00	0.00	198,507.00
16/02/2024	IN	TI/35335051	31461125		RAMA RAO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	199,547.00
17/02/2024	JE		2484775			36,157.00	0.00	235,704.00
17/02/2024	RC		16148767	Bank Transfer		0.00	199,582.00	36,122.00
17/02/2024	IN	TI/35336093	31462166		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,218.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336159	31462232		PREJITHA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	42,410.00
17/02/2024	IN	TI/35336226	31462299		PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,506.00
17/02/2024	IN	TI/35337022	31463092		JOY DAVID DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	50,735.00
18/02/2024	IN	TI/35337573	31463643		BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	26,707.00	0.00	77,442.00
19/02/2024	IN	TI/35338563	31464634		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17,26,41,42,43,44,45,46,47, 31,32,33	8,782.00	0.00	86,224.00
21/02/2024	IN	TI/35342012	31468081		RAMAMOORTHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	87,264.00
22/02/2024	IN	TI/35344206	31470274		AMARNATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	88,304.00
23/02/2024	IN	TI/35346214	31472277		ABINAYAVASUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	91,449.00
23/02/2024	IN	TI/35345765	31471829		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	97,739.00
23/02/2024	IN	TI/35345724	31471788		GEETHA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-17,26,41,42,43,44,45, 46,47,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17,26,41,42,43,44,45,4 6,47,31,32,33	9,538.00	0.00	107,277.00
24/02/2024	IN	TI/35347102	31473164		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	118,815.00
24/02/2024	IN	TI/35347862	31473922		BLESSON ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,117.00	0.00	122,932.00
24/02/2024	IN	TI/35347877	31473937		SIVA SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	132,366.00
26/02/2024	IN	TI/35349265	31475327		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	136,558.00
26/02/2024	IN	TI/35349700	31475761		RADHAKUMARESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	139,334.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35351166	31477227		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	15,677.00	0.00	155,011.00
27/02/2024	IN	TI/35351383	31477444		SADA SHIVAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33	3,922.00	0.00	158,933.00
27/02/2024	IN	TI/35352059	31478119		SURIYA SANKARANARAYANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	166,625.00
28/02/2024	IN	TI/35352570	31478630		TAMIL KUMARAN ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	5,224.00	0.00	171,849.00
28/02/2024	IN	TI/35353262	31479322		DINESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	172,889.00
28/02/2024	IN	TI/35353722	31479782		VISHWAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41,31	1,271.00	0.00	174,160.00
29/02/2024	IN	TI/35354965	31481029		JAYATHY MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	180,447.00
02/03/2024	IN	TI/35357750	31483823		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	12,579.00	0.00	193,026.00
02/03/2024	IN	TI/35358257	31484328		DHAMODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	195,122.00
04/03/2024	IN	TI/35359461	31485532		ROHINI J DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	43,258.00	0.00	238,380.00
05/03/2024	IN	TI/35361002	31487073		NANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	242,544.00
05/03/2024	IN	TI/35362107	31488176		ASHWATH C DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	243,584.00
06/03/2024	IN	TI/35363430	31489497		SAVITHRI GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	251,967.00
07/03/2024	IN	TI/35365006	31491085		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36	23,696.00	0.00	275,663.00
07/03/2024	IN	TI/35365416	31491494		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	277,051.00
11/03/2024	IN	TI/35369116	31495195		AKSHAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	280,008.00
12/03/2024	RC		16160111	Bank Transfer		0.00	193,026.00	86,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	JE		2552984			12,579.00	0.00	99,561.00
12/03/2024	IN	TI/35371623	31497698		SOMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	101,657.00
12/03/2024	IN	TI/35371803	31497878		ANTHONY SAVARIMUTHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	103,020.00
12/03/2024	IN	TI/35371836	31497911		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,45,46 47,31,32,33,34,35,36	17,063.00	0.00	120,083.00
13/03/2024	IN	TI/35374385	31500455		RAJASEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	121,446.00
15/03/2024	IN	TI/35377668	31503746		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	123,014.00
15/03/2024	IN	TI/35377589	31503667		MADHUMITTHAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	129,243.00
15/03/2024	IN	TI/35377981	31504057		SHASHWATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	131,339.00
16/03/2024	IN	TI/35379612	31505708		MADHUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	133,435.00
18/03/2024	IN	TI/35380496	31506595		DHARINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	139,722.00
19/03/2024	IN	TI/35382885	31508985		MOHAMED IBRAHIM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	140,762.00
19/03/2024	IN	TI/35383251	31509351		SAROJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	141,802.00
20/03/2024	IN	TI/35385121	31511223		JAYANTHY MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	143,898.00
21/03/2024	IN	TI/35387315	31513417		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	145,466.00
22/03/2024	IN	TI/35388430	31514537		KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	146,506.00
23/03/2024	IN	TI/35389707	31515814		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	148,602.00
23/03/2024	IN	TI/35390811	31516914		HEMA VARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	151,747.00
24/03/2024	IN	TI/35391170	31517273		RAJESHWARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	153,618.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2024	IN	TI/35391183	31517286		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	159,532.00
25/03/2024	IN	TI/35391804	31517907		JOTHIKUMRI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	160,572.00
26/03/2024	IN	TI/35393298	31519398		MALLIKADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	162,668.00
26/03/2024	IN	TI/35394172	31520271		LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	175,247.00
27/03/2024	IN	TI/35395174	31521271		SUNDAR RAGHURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,47	4,192.00	0.00	179,439.00
27/03/2024	IN	TI/35395504	31521600		BERVIN RANJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	180,802.00
01/04/2024	IN	TIKER/45000081	41000083		NITHYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	183,947.00
01/04/2024	IN	TIKER/45000467	41000466		AMUTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	186,904.00
01/04/2024	IN	TIKER/45000509	41000508		SIVASUNDAR MANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	190,049.00
01/04/2024	IN	TIKER/45001293	41001289		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	208,918.00
02/04/2024	IN	TIKER/45002473	41002459		SEETHA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	213,082.00
03/04/2024	IN	TIKER/45004340	41004313		DAVID DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	214,122.00
03/04/2024	IN	TIKER/45005059	41005030		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	217,267.00
04/04/2024	IN	TIKER/45005952	41005915		KRISHNAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	225,596.00
04/04/2024	IN	TIKER/45006468	41006428		RATHINAVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	228,553.00
04/04/2024	IN	TIKER/45006759	41006718		GEETHA RANI DENTCARE ACRYLIC INJECT PRO PD RELINE 7-10 TEETH-44,45,46,47,34,35,36,37	1,733.00	0.00	230,286.00
05/04/2024	IN	TIKER/45008158	41008112		MEHR NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	234,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45009729	41009675		VIJAYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	236,546.00
06/04/2024	IN	TIKER/45010104	41010045		VASANTHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	238,642.00
08/04/2024	IN	TIKER/45012018	41011947		AMRITHA GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	240,030.00
08/04/2024	IN	TIKER/45012188	41012115		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	241,598.00
09/04/2024	IN	TIKER/45014629	41014540		SETHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	242,986.00
11/04/2024	IN	TIKER/45017492	41017392		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	247,150.00
13/04/2024	IN	TIKER/45020395	41020282		SURYA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	249,246.00
16/04/2024	IN	TIKER/45024387	41024247		BINDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	252,391.00
16/04/2024	IN	TIKER/45023421	41023287		VASANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,914.00	0.00	258,305.00
16/04/2024	IN	TIKER/45023317	41023185		KRISHNAVENI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	260,401.00
17/04/2024	IN	TIKER/45025418	41025270		SARASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	262,497.00
17/04/2024	JE		2778642			0.00	180,802.00	81,695.00
18/04/2024	IN	TIKER/45026996	41026836		RAMESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	82,735.00
20/04/2024	IN	TIKER/45031496	41031308		RAJASEKARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,16,17	936.00	0.00	83,671.00
21/04/2024	IN	TIKER/45031818	41031630		BALACHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	85,059.00
21/04/2024	IN	TIKER/45031838	41031650		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	86,627.00
23/04/2024	IN	TIKER/45033854	41033653		SATHISH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	88,723.00
26/04/2024	IN	TIKER/45040325	41040088		RAJESWARI S DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	107,592.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2024	IN	TIKER/45040452	41040214		PADMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,28,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,28,38	27,161.00	0.00	134,753.00
27/04/2024	IN	TIKER/45041672	41041433		HARIHARAN KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	136,849.00
27/04/2024	IN	TIKER/45041290	41041051		BHANUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33	22,785.00	0.00	159,634.00
27/04/2024	IN	TIKER/45040985	41040747		MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	163,826.00
29/04/2024	IN	TIKER/45043110	41042867		RAM MOHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	164,866.00
30/04/2024	IN	TIKER/45044201	41043950		RAM MOHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	168,712.00
30/04/2024	IN	TIKER/45044222	41043971		THOTHATHIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	171,669.00
30/04/2024	IN	TIKER/45045510	41045250		SARAVANA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	190,538.00
01/05/2024	IN	TIKER/45046630	41046362		MENAKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	193,495.00
01/05/2024	IN	TIKER/45046855	41046587		G BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	195,591.00
06/05/2024	IN	TIKER/45053685	41053388		BHANUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33	16,406.00	0.00	211,997.00
07/05/2024	IN	TIKER/45055481	41056016		SARAVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	214,093.00
07/05/2024	IN	TIKER/45055734	41056269		SANGAVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	215,133.00
07/05/2024	IN	TIKER/45056383	41056913		ELAIDA BLESSY FIXED ANTERIOR BITE PLANE-11 , STANDARD BAND (MISCELLANEOUS)-11	1,686.00	0.00	216,819.00
09/05/2024	IN	TIKER/45058526	41059465		KRISHNA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	219,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059921	41060849		PADMA RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,21	6,290.00	0.00	226,066.00
10/05/2024	IN	TIKER/45061704	41062620		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	229,211.00
11/05/2024	IN	TIKER/45062922	41063833		MADHUMITHA VINOTH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	232,356.00
13/05/2024	IN	TIKER/45064527	41065428		KRISHNAMOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	248,080.00
13/05/2024	IN	TIKER/45065153	41066054		THANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	254,367.00
14/05/2024	IN	TIKER/45065751	41066650		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	256,463.00
15/05/2024	IN	TIKER/45067500	41068393		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	258,559.00
16/05/2024	IN	TIKER/45069970	41070828		DS RAVR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	260,655.00
18/05/2024	RC		26022874	Bank Transfer		0.00	271,713.00	-11,058.00
18/05/2024	JE		2828152			81,175.00	0.00	70,117.00
18/05/2024	IN	TIKER/45072787	41073620		SHOBANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	81,655.00
18/05/2024	IN	TIKER/45074415	41075237		DHARMA DURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	83,223.00
19/05/2024	IN	TIKER/45074699	41075521		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	84,611.00
20/05/2024	IN	TIKER/45075095	41075918		TAMIL SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	86,707.00
20/05/2024	IN	TIKER/45075543	41076358		ARUNAYAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	88,803.00
20/05/2024	IN	TIKER/45075710	41076525		MAHAHAUB RASHID DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	91,948.00
20/05/2024	IN	TIKER/45076583	41077391		RAJASEKARAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	101,382.00
21/05/2024	IN	TIKER/45076687	41077495		HARSHA SIVAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	104,527.00
21/05/2024	IN	TIKER/45078434	41079233		VELVIZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25,37	9,434.00	0.00	113,961.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45076644	41077452		RAGAVENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,47	6,290.00	0.00	120,251.00
23/05/2024	IN	TIKER/45081406	41082180		NAGAMUTHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	121,291.00
23/05/2024	IN	TIKER/45081579	41082353		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	123,387.00
24/05/2024	IN	TIKER/45082100	41082870		JEGANADHAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	134,874.00
24/05/2024	IN	TIKER/45082170	41082940		LAKSHMI PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,34,35,36	6,941.00	0.00	141,815.00
25/05/2024	IN	TIKER/45084225	41084983		SENTHIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	144,772.00
27/05/2024	IN	TIKER/45086421	41087172		SUBBULAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,24,25,26	10,479.00	0.00	155,251.00
27/05/2024	IN	TIKER/45086498	41087249		DHANASEKARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	156,291.00
27/05/2024	IN	TIKER/45087347	41088085		SUBBULAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	157,861.00
27/05/2024	IN	TIKER/45087517	41088255		P SEKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,109.00	0.00	171,970.00
29/05/2024	IN	TIKER/45090009	41090736		PRASANTHI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	175,816.00
30/05/2024	IN	TIKER/45091671	41092392		SAVITHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	185,250.00
30/05/2024	IN	TIKER/45091920	41092637		SRIRAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	189,442.00
31/05/2024	IN	TIKER/45093019	41093726		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	195,732.00
31/05/2024	IN	TIKER/45093601	41094303		THENNARASU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	197,828.00
31/05/2024	IN	TIKER/45094039	41094737		UMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	203,380.00
03/06/2024	IN	TIKER/45097222	41098897		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	205,476.00
03/06/2024	IN	TIKER/45097848	41099518		HARSHAVARDHAN DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	1,386.00	0.00	206,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/06/2024	IN	TIKER/45098359	41100025		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	208,430.00
04/06/2024	IN	TIKER/45099074	41100737		SUBHASHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	217,864.00
04/06/2024	IN	TIKER/45099392	41101042		SARAVANAN ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	4,470.00	0.00	222,334.00
05/06/2024	IN	TIKER/45100360	41102003		SUBBULAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47	2,355.00	0.00	224,689.00
05/06/2024	IN	TIKER/45100463	41102106		ANEES FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	227,646.00
05/06/2024	IN	TIKER/45100996	41102635		RAVI ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	229,742.00
05/06/2024	IN	TIKER/45101410	41103043		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	231,838.00
08/06/2024	IN	TIKER/45106193	41107781		GUNASEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	234,795.00
08/06/2024	IN	TIKER/45105763	41107353		AMBILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	238,987.00
08/06/2024	IN	TIKER/45105769	41107359		GOMATHI SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	241,944.00
09/06/2024	IN	TIKER/45106983	41108565		MANI KANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	245,079.00
11/06/2024	IN	TIKER/45109111	41110673		CHANDRASEKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	248,036.00
11/06/2024	IN	TIKER/45109938	41111478		SUDHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	250,132.00
15/06/2024	IN	TIKER/45117382	41118840		PUNITHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	250,519.00
15/06/2024	IN	TIKER/45117742	41119194		SUBASHINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	251,559.00
16/06/2024	IN	TIKER/45118049	41119501		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	254,704.00
18/06/2024	JE		2916348			0.00	203,380.00	51,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45119760	41121629		MEHR NESHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE DMLS FULL METAL REST-43	5,754.00	0.00	57,078.00
20/06/2024	IN	TIKER/45124503	41126278		USHA MURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,781.00
21/06/2024	IN	TIKER/45126143	41128008		CHANDRASEKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36,37	15,385.00	0.00	77,166.00
21/06/2024	IN	TIKER/45125577	41127464		RAGAVENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	81,358.00
22/06/2024	IN	TIKER/45127668	41129526		PRAMOD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	82,398.00
22/06/2024	IN	TIKER/45127763	41129604		P. SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	83,786.00
23/06/2024	IN	TIKER/45128696	41130532		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	85,882.00
23/06/2024	IN	TIKER/45128808	41130643		DHRITI SHAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,839.00
24/06/2024	IN	TIKER/45129342	41131177		SREENATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	90,935.00
24/06/2024	IN	TIKER/45129408	41131243		KRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	109,804.00
24/06/2024	IN	TIKER/45129694	41131526		GANESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	113,650.00
24/06/2024	IN	TIKER/45130002	41131831		SAMYUKTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	114,285.00
24/06/2024	IN	TIKER/45130161	41131990		NITHYA DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	160,044.00
25/06/2024	IN	TIKER/45130641	41132465		KAUSHIKA DHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	163,189.00
25/06/2024	IN	TIKER/45132485	41134268		MALARKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	171,027.00
26/06/2024	IN	TIKER/45132523	41134306		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	174,172.00
26/06/2024	IN	TIKER/45133240	41135019		SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,41,42,43 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,41,42,43 , DENTCARE DMLS FULL METAL REST-15,16,41,42,43	19,910.00	0.00	194,082.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45134163	41135929		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	195,650.00
26/06/2024	IN	TIKER/45134176	41135942		PUNITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	196,073.00
26/06/2024	IN	TIKER/45134361	41136126		SAMUKTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	196,708.00
01/07/2024	IN	TIKER/45140611	41142274		VARGEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,36	5,914.00	0.00	202,622.00
01/07/2024	IN	TIKER/45141621	41143268		RADHAI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,36	2,205.00	0.00	204,827.00
01/07/2024	IN	TIKER/45141637	41143279		GANESAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	205,867.00
03/07/2024	IN	TIKER/45144278	41145865		PUNITHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	208,566.00
03/07/2024	IN	TIKER/45144575	41146162		ALEX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	210,662.00
03/07/2024	IN	TIKER/45145394	41146976		ASWINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	211,702.00
06/07/2024	IN	TIKER/45151261	41152832		SARWESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	214,847.00
06/07/2024	IN	TIKER/45151003	41152574		SELVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	233,716.00
06/07/2024	IN	TIKER/45150776	41152347		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	236,861.00
06/07/2024	IN	TIKER/45150627	41152205		RADHAI DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,33,3 6	2,297.00	0.00	239,158.00
09/07/2024	IN	TIKER/45154830	41156398		JAYAKANDHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	242,115.00
10/07/2024	IN	TIKER/45156974	41158538		RAJ SWAMY DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	272,985.00
10/07/2024	IN	TIKER/45156859	41158423		PUNITHA DENTCARE ACRYLIC INJECT PRO CD REBASE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	3,276.00	0.00	276,261.00
12/07/2024	IN	TIKER/45161093	41162652		KAVITHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	277,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2024	JE		2976276			0.00	196,708.00	80,593.00
13/07/2024	IN	TIKER/45161687	41163245		S . S RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,689.00
15/07/2024	IN	TIKER/45164824	41166382		SAGARBHUT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	84,052.00
16/07/2024	IN	TIKER/45165065	41166623		JAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	86,148.00
16/07/2024	IN	TIKER/45165098	41166656		VIDHYA M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	92,435.00
16/07/2024	IN	TIKER/45165391	41166949		BRIJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	95,580.00
16/07/2024	IN	TIKER/45165909	41167466		MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	98,725.00
16/07/2024	IN	TIKER/45166253	41167810		RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,293.00
16/07/2024	IN	TIKER/45166296	41167853		SANKAR JAYAPAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	101,333.00
17/07/2024	IN	TIKER/45167225	41168781		PUNITHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	103,893.00
19/07/2024	IN	TIKER/45171994	41173541		VEERAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	107,038.00
19/07/2024	IN	TIKER/45172177	41173724		SOUNDARAVALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	119,617.00
21/07/2024	IN	TIKER/45174405	41175949		MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	11,530.00	0.00	131,147.00
23/07/2024	IN	TIKER/45178192	41180980		VENKATESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	135,850.00
23/07/2024	IN	TIKER/45178107	41180895		POOJA BHAVADHARINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21,41,42,33	15,724.00	0.00	151,574.00
23/07/2024	IN	TIKER/45177288	41180076		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	153,670.00
24/07/2024	IN	TIKER/45178229	41181017		POOJA BHAVADHARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	154,941.00
24/07/2024	IN	TIKER/45178543	41181331		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,45,46,47,48	14,784.00	0.00	169,725.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45179857	41182642		BALAJI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	175,954.00
25/07/2024	IN	TIKER/45180534	41183319		NAVANEETHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	178,050.00
26/07/2024	IN	TIKER/45182293	41185256		KOTHANDARAMAN P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	181,185.00
27/07/2024	IN	TIKER/45184512	41187472		SUNIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-44	2,957.00	0.00	184,142.00
27/07/2024	IN	TIKER/45184232	41187192		NITHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	188,334.00
29/07/2024	IN	TIKER/45186362	41189316		SAHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	189,374.00
29/07/2024	IN	TIKER/45186525	41189479		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23	2,096.00	0.00	191,470.00
29/07/2024	IN	TIKER/45187192	41190144		JAMUNA RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	192,833.00
30/07/2024	IN	TIKER/45188491	41191676		PREMKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	194,929.00
30/07/2024	IN	TIKER/45188289	41191474		MADHUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	197,025.00
31/07/2024	IN	TIKER/45190059	41193244		ELVIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	200,170.00
02/08/2024	IN	TIKER/45193841	41197025		DEVIKA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	203,127.00
02/08/2024	IN	TIKER/45195047	41198222		SAKTHEESHWARI DENTCARE NOVA FULL METAL REST-42,45	1,294.00	0.00	204,421.00
05/08/2024	IN	TIKER/45197850	41201022		KEERTHIRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	206,517.00
06/08/2024	IN	TIKER/45200836	41203990		SHANMUGAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	207,557.00
09/08/2024	IN	TIKER/45205387	41208538		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	209,125.00
09/08/2024	IN	TIKER/45205767	41208918		USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	217,995.00
10/08/2024	IN	TIKER/45208500	41211646		BHUVANESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	221,140.00
10/08/2024	IN	TIKER/45207539	41210687		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	223,236.00
11/08/2024	IN	TIKER/45209304	41212449		PREMA BALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	227,082.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45209806	41212947		SUBARIVASAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	228,122.00
13/08/2024	IN	TIKER/45212802	41215942		ARUNJUNAI RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	229,485.00
13/08/2024	IN	TIKER/45211791	41214931		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	231,581.00
14/08/2024	IN	TIKER/45214753	41217890		SANRABOSS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	235,427.00
14/08/2024	IN	TIKER/45214132	41217270		PAITHIBAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	236,467.00
14/08/2024	IN	TIKER/45213750	41216890		SANKAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	6,229.00	0.00	242,696.00
15/08/2024	IN	TIKER/45215862	41218999		KALAISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	244,792.00
16/08/2024	IN	TIKER/45218839	41221973		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	246,180.00
17/08/2024	IN	TIKER/45220272	41223404		ESWARI T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	252,470.00
17/08/2024	RC		26068361	Bank Transfer		0.00	283,358.00	-30,888.00
19/08/2024	IN	TIKER/45221044	41225192		BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	-28,792.00
19/08/2024	IN	TIKER/45221127	41225274		TAMIL SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	-24,600.00
19/08/2024	IN	TIKER/45221393	41225540		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,27	4,192.00	0.00	-20,408.00
20/08/2024	IN	TIKER/45223552	41227697		KARPAGAM DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,16,17,21, 22,23,24,26,27,41,42,43,44,46,47,3 1,32,33,34,36,37	4,685.00	0.00	-15,723.00
21/08/2024	IN	TIKER/45225283	41229427		AKSHITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	-13,627.00
22/08/2024	IN	TIKER/45226300	41230444		LATHA MUTHUKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	-11,531.00
22/08/2024	IN	TIKER/45227496	41231638		MINUMITHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	-3,839.00
22/08/2024	JE		3078772			83,188.00	0.00	79,349.00
24/08/2024	IN	TIKER/45231000	41235135		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,37	4,192.00	0.00	83,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45230112	41234247		HARIVIDYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	86,686.00
25/08/2024	IN	TIKER/45231584	41235719		SUBASHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	88,074.00
27/08/2024	IN	TIKER/45234084	41238524		JAY SRINIVAS KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	97,508.00
27/08/2024	IN	TIKER/45234120	41238560		SAKTHEESHWARI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,902.00	0.00	99,410.00
29/08/2024	IN	TIKER/45238728	41243165		VEERALAXSHMI KANNAPAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	107,102.00
29/08/2024	IN	TIKER/45238017	41242454		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	109,198.00
29/08/2024	IN	TIKER/45237391	41241829		MATHIVADHANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	9,434.00	0.00	118,632.00
29/08/2024	IN	TIKER/45237232	41241670		MALARKODI B DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	26,431.00	0.00	145,063.00
30/08/2024	IN	TIKER/45240164	41244596		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	150,615.00
04/09/2024	IN	TIKER/45248624	41253378		MALARKODI B DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	19,031.00	0.00	169,646.00
04/09/2024	IN	TIKER/45248676	41253430		SAKTHEESHWARI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-24,25,26	1,467.00	0.00	171,113.00
05/09/2024	IN	TIKER/45249287	41254039		SANKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	174,258.00
05/09/2024	IN	TIKER/45249297	41254049		KALAI SELVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,47,37	9,434.00	0.00	183,692.00
05/09/2024	IN	TIKER/45249692	41254444		MOHINTH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17,47	6,290.00	0.00	189,982.00
06/09/2024	IN	TIKER/45250649	41255400		SANTHANA RAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24	3,145.00	0.00	193,127.00
06/09/2024	IN	TIKER/45250656	41255407		THIRESA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,47	7,838.00	0.00	200,965.00
07/09/2024	IN	TIKER/45252996	41257743		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,290.00	0.00	207,255.00
09/09/2024	IN	TIKER/45255382	41260126		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	209,351.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45255697	41260441		MANGALA PREETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	215,641.00
09/09/2024	IN	TIKER/45256028	41260771		SAMEENA MARIYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,24,25,26,46,47	18,869.00	0.00	234,510.00
09/09/2024	IN	TIKER/45256206	41260949		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	237,645.00
10/09/2024	IN	TIKER/45256300	41261043		DHIVYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	249,132.00

5,637,892.00 5,388,760.00

*Period Closing Bal.: 249,132.00