



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
 CHN003666 - GLADYS DENTAL CARE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100372134	39073		NAZRAT 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
04/03/2022	IN	SA2100373401	39072		BRUNDHA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	2,464.00	
09/03/2022	IN	SA2100379725	39070		MEGALADEVI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,696.00	
12/03/2022	IN	SA2100385302	39071		ADLIN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,928.00	
13/03/2022	IN	SA2100386537	34827		BALAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,311.00	
17/03/2022	IN	SA2100392063	34825		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,694.00	
17/03/2022	IN	SA2100391981	34826		SHARMILA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,077.00	
20/03/2022	IN	SA2100397060	25012		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,037.00	
29/03/2022	IN	SA2100409184	2470		JOHN KARUNA KARAN 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT	10,640.00	0.00	21,677.00	
31/03/2022	IN	SA2100413254	25013		PRAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,637.00	
02/04/2022	IN	SA2200002783	1002627		LOGACHANDIRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	32,541.00	
03/04/2022	IN	SA2200003608	1003389		ETHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	34,501.00	
04/04/2022	IN	SA2200004069	1003803		VETTRIVEL 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	38,197.00	
04/04/2022	RC		6002481	12 Bank Transfer		0.00	23,637.00	14,560.00	
07/04/2022	IN	SA2200008562	1007950		JOTHI PRABHA 36a. DENTCARE MAGNA W/ODIE-15,27	2,464.00	0.00	17,024.00	
08/04/2022	IN	SA2200010258	1009502		SUCHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	18,984.00	
14/04/2022	IN	SA2200018365	1017186		UMA RANI 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	20,216.00	
16/04/2022	IN	SA2200020343	1019116		NIKKATH PARVEEN 27a. DENTCARE NOVA W/DIE-16,24	2,766.00	0.00	22,982.00	
17/04/2022	IN	SA2200021780	1020534		MANJUMEERA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	24,214.00	
19/04/2022	IN	SA2200023923	1022646		ESTHER FLORENCE 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	25,446.00	
27/04/2022	IN	SA2200036292	1036161		KOWSIKA 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	26,678.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2022	IN	SA2200045249	1045109		MADHAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24	8,904.00	0.00	35,582.00
07/05/2022	IN	SA2200051164	1051014		PRIYADHARSHINI 36a.DENTCARE MAGNA W/DIE-26	1,232.00	0.00	36,814.00
10/05/2022	RC		6014697	Bank Transfer		0.00	26,678.00	10,136.00
12/05/2022	IN	SA2200056426	1056238		RASETHAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	12,096.00
12/05/2022	IN	SA2200056610	1056421		GRACE PAUL 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23,24,25,26,27	3,080.00	0.00	15,176.00
17/05/2022	IN	SA2200063640	1063476		MANIKANDAN 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	16,559.00
17/05/2022	IN	SA2200063940	1063775		GRACE PAUL 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23,24,25,26,27	3,080.00	0.00	19,639.00
22/05/2022	IN	SA2200071556	1071338		LAKSHMY 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	20,871.00
27/05/2022	IN	SA2200078091	1077843		KARUNAKARAN 36a. DENTCARE MAGNA W/ODIE-44,45	2,464.00	0.00	23,335.00
27/05/2022	IN	SA2200079255	1079085		SENTHIL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,34,35,41,42,43,44,45	2,240.00	0.00	25,575.00
29/05/2022	IN	SA2200081085	1080908		IMMANUVAL 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	26,807.00
29/05/2022	IN	SA2200081158	1080981		NAGARAJAN 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	28,039.00
02/06/2022	IN	SA2200085984	1085834		NAGARAJAN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	32,967.00
02/06/2022	IN	SA2200086107	1085956		FRANCIS POLSINGULA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	34,199.00
04/06/2022	IN	SA2200089781	1089639		SAGADEVAN 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	12,634.00	0.00	46,833.00
07/06/2022	IN	SA2200094260	1094103		MADHAVI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	48,065.00
07/06/2022	RC		6026305	Bank Transfer		0.00	28,039.00	20,026.00
10/06/2022	IN	SA2200097923	1097762		PERIYANAYAGAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,409.00
23/06/2022	IN	SA2200116391	1116184		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,369.00
01/07/2022	IN	SA2200127885	1127651		CHARLES 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	24,752.00
02/07/2022	IN	SA2200129777	1129532		SENTHIL 66a. DENTCARE NOVA GINGIVA SMALL- , 27a. DENTCARE NOVA W/DIE-	15,400.00	0.00	40,152.00
02/07/2022	RC		6037084	Bank Transfer		0.00	23,369.00	16,783.00
03/07/2022	IN	SA2200131526	1131306		KARPAGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	19,751.00
04/07/2022	IN	SA2200131983	1131768		HALEEMA AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,711.00
04/07/2022	IN	SA2200132645	1132425		PARASAKTHI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	25,407.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2022	IN	SA2200136028	1135808		AHAMED AMEEN ALIYAR G 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	26,639.00
07/07/2022	IN	SA2200137589	1137366		MAHESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	27,871.00
10/07/2022	IN	SA2200141475	1141250		BHAVANI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	29,103.00
12/07/2022	IN	SA2200143785	1143550		GOMATHI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	34,031.00
14/07/2022	IN	SA2200147039	1146801		SURESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	35,263.00
15/07/2022	IN	SA2200148784	1148535		NAGARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,646.00
17/07/2022	IN	SA2200152074	1151821		ARUN KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	37,878.00
21/07/2022	RT	1143550	11003201	Based On A/R Invoices 1143550.		0.00	4,928.00	32,950.00
21/07/2022	IN	SA2200157073	1156803		GOWTHAMI 36a.DENTCARE MAGNA W/DIE-17 ,45 ,46 ,47	4,620.00	0.00	37,570.00
23/07/2022	IN	SA2200161497	1161220		MRS SARANYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	38,867.00
23/07/2022	IN	SA2200161181	1160904		BHAVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	41,833.00
28/07/2022	IN	SA2200167926	1167651		VELMURUGAN 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	45,298.00
04/08/2022	RC		6050080	Bank Transfer		0.00	45,298.00	0.00
06/08/2022	IN	SA2200182716	1182420		ARAVINDAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-11 ,12 ,13 ,21 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,13 ,21	12,653.00	0.00	12,653.00
14/08/2022	IN	SA2200194558	1194255		JAYASHREE 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,43	5,775.00	0.00	18,428.00
14/08/2022	IN	SA2200195249	1194943		DEEPAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	20,386.00
15/08/2022	IN	SA2200195989	1195679		SUBBIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,344.00
17/08/2022	IN	SA2200198602	1198297		AMIT GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,302.00
18/08/2022	IN	SA2200199764	1199452		NAGARAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 36a.DENTCARE MAGNA W/DIE-37	4,568.00	0.00	28,870.00
19/08/2022	IN	SA2200201809	1201490		STARLEE CHARLES 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	31,180.00
19/08/2022	IN	SA2200202394	1202073		RANJITH KUMAR 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	32,335.00
25/08/2022	IN	SA2200209726	1209391		PRABHAVATHY 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	33,490.00
29/08/2022	IN	SA2200216445	1216095		SWETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	36,456.00
30/08/2022	IN	SA2200217492	1217152		KARTHIKA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	40,346.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2022	IN	SA2200222919	1222573		KARTHIKA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	41,501.00
02/09/2022	RC		6063171	Bank Transfer		0.00	40,346.00	1,155.00
12/09/2022	IN	SA2200233063	1232691		KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	4,121.00
13/09/2022	IN	SA2200235447	1235065		FORSI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	5,276.00
14/09/2022	IN	SA2200235798	1235415		SIVAMURUHAN 36a. DENTCARE MAGNA W/ODIE-25 ,36	2,310.00	0.00	7,586.00
16/09/2022	IN	SA2200240469	1240097		T N RAVI 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 , 27a. DENTCARE NOVA W/DIE-21 ,22	8,516.00	0.00	16,102.00
21/09/2022	IN	SA2200246840	1246447		DEEPA SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	18,060.00
27/09/2022	IN	SA2200254992	1254581		MEENA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	19,525.00
30/09/2022	IN	SA2200260612	1260216		SHAMALA MAGDALINE 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,822.00
03/10/2022	IN	SA2200263250	1262868		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	22,119.00
03/10/2022	RC		6076505	Bank Transfer		0.00	20,822.00	1,297.00
08/10/2022	IN	SA2200268717	1268345		GRACE PAUL 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	4,762.00
12/10/2022	IN	SA2200274080	1273708		PANDI GOMATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,059.00
13/10/2022	IN	SA2200274427	1274056		PRATHIBA 36a. DENTCARE MAGNA W/ODIE-38	1,155.00	0.00	7,214.00
13/10/2022	IN	SA2200275098	1274724		PRIYADHARSHINI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	8,369.00
17/10/2022	IN	SA2200280548	1280161		KAVITHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	9,524.00
20/10/2022	IN	SA2200284576	1284200		LINIMARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46	3,917.00	0.00	13,441.00
20/10/2022	IN	SA2200283815	1283440		MOHAMMED IDREES 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	14,596.00
30/10/2022	IN	SA2200296378	1295991		SRIMATHI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	15,751.00
03/11/2022	IN	SA2200301406	1301034		DHANDAYUTHAPANI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	16,906.00
04/11/2022	RC		6091154	Bank Transfer		0.00	15,751.00	1,155.00
05/11/2022	IN	SA2200304044	1303667		HELINA ASSISI 36a. DENTCARE MAGNA W/ODIE-15 ,45 ,46	3,465.00	0.00	4,620.00
12/11/2022	IN	SA2200313226	1312862		VINCENT 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	10,395.00
15/11/2022	IN	SA2200316977	1316613		JEEVANANDHAM 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	11,550.00
17/11/2022	IN	SA2200319686	1319317		MADHAV P 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,671.00	0.00	23,221.00
19/11/2022	IN	SA2200322946	1322585		ARUL MARY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14	4,620.00	0.00	27,841.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338609	1338696		RAMEELA 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	32,461.00
03/12/2022	IN	SA2200341506	1341590		VALLIKANNU 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	33,616.00
03/12/2022	IN	SA2200341799	1341881		THARABAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	35,574.00
03/12/2022	RC		6103517	Bank Transfer		0.00	27,841.00	7,733.00
22/12/2022	IN	SA2200366788	1367261		ARUN KUMAR 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	8,888.00
26/12/2022	IN	SA2200371984	1372455		BHAVANI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	10,043.00
27/12/2022	IN	SA2200372975	1373448		NAVEEN PRASHANT 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,340.00
28/12/2022	IN	SA2200375153	1375619		ARUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,298.00
29/12/2022	IN	SA2200376105	1376571		CHANDRIKA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	5,460.00	0.00	18,758.00
02/01/2023	IN	SA2200380899	1381373		PARATHA SARATHY 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	21,068.00
03/01/2023	IN	SA2200382626	1383097		AROKIA RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,365.00
03/01/2023	IN	SA2200382363	1382835		CHANDRIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	4,914.00	0.00	27,279.00
04/01/2023	RC		6117285	Bank Transfer		0.00	18,758.00	8,521.00
05/01/2023	IN	SA2200386127	1386598		GANESH BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,479.00
17/01/2023	IN	SA2200402130	1402596		BUNU PRADHAN 36a. DENTCARE MAGNA W/ODIE-14 ,17	2,310.00	0.00	12,789.00
08/02/2023	IN	SA2200432179	1432602		KARPAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,747.00
13/02/2023	IN	SA2200439094	1439506		RAJAVELIAH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	19,934.00
14/02/2023	RC		6135387	Bank Transfer		0.00	12,789.00	7,145.00
17/02/2023	IN	SA2200445363	1445760		THARABAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	15,335.00
20/02/2023	IN	SA2200447737	1448143		DURAIRAJ 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	16,490.00
20/02/2023	IN	SA2200448018	1448423		SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 ,47	5,875.00	0.00	22,365.00
22/02/2023	IN	SA2200452076	1452470		THARABAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	29,736.00
24/02/2023	IN	SA2200455308	1455696		RAGHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,694.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	RC		6142884	Bank Transfer		0.00	31,694.00	0.00
02/03/2023	IN	SA2200462969	1463352		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	1,297.00
03/03/2023	IN	SA2200464583	1464960		KAVITA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	2,594.00
03/03/2023	IN	SA2200464962	1465336		SACHIN JOSE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,552.00
03/03/2023	IN	SA2200465102	1465476		GANESHWARAN 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	5,707.00
07/03/2023	IN	SA2200469624	1470004		KARTHIGHEYUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,665.00
07/03/2023	IN	SA2200470530	1470906		LEO PRABHU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	8,962.00
15/03/2023	IN	SA2200481025	1481395		UMA MAGESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,920.00
19/03/2023	IN	SA2200487886	1488244		ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	13,886.00
24/03/2023	IN	SA2200494321	1494663		SATHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,44	5,875.00	0.00	19,761.00
31/03/2023	IN	2303360401	7023569	7 YEAR WARRENTY Based On Sales Orders 25624.	THILIP RAJ KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	20,916.00
03/04/2023	IN	2303367961	34000423	15 YEAR WARRENTY Based On Sales Orders 26063.	TAMILARASAN KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	22,381.00
04/04/2023	RC		16000985	Bank Transfer		0.00	20,916.00	1,465.00
04/04/2023	IN	SA2300003970	31003962		PON JOSE NESA KUMAR 36a. DENTCARE MAGNA W/ODIE-17 ,26	2,310.00	0.00	3,775.00
08/04/2023	IN	SA2300008696	31008677		SACHIN JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,741.00
08/04/2023	IN	SA2300008219	31008200		SATHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,699.00
11/04/2023	IN	SA2300012143	31012126		CHRISTY JAYASINGH 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	13,319.00
15/04/2023	IN	SA2300018056	31018035		DEVINRANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	17,236.00
16/04/2023	IN	SA2300018346	31018324		GOMATHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	18,391.00
18/04/2023	IN	SA2300021213	31021195		THIRUMAGAL 27a. DENTCARE NOVA W/DIE-31	1,297.00	0.00	19,688.00
21/04/2023	IN	SA2300025873	31025859		SHEEYL RICHARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	21,646.00
22/04/2023	IN	2304412661	34004803	DR.SLIP ENCLOSED Based On Sales Orders 4538.	NITHYASRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,155.00	0.00	22,801.00
22/04/2023	IN	2304412671	34004482	Based On Sales Orders 4191.	AMBIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	28,734.00
26/04/2023	IN	SA2300030330	31030311		FLOEA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,031.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	SA2300036135	31036102		GANESHWARAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	31,186.00
04/05/2023	IN	SA2300041203	31041174		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	32,341.00
08/05/2023	RC		16016226	Bank Transfer		0.00	31,186.00	1,155.00
11/05/2023	IN	SA2300049200	31049164		INDRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,113.00
11/05/2023	IN	SA2300049262	31049226		RINCY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 ,33 ,34	8,899.00	0.00	12,012.00
12/05/2023	IN	SA2300051089	31051053		ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43 ,44	11,865.00	0.00	23,877.00
15/05/2023	IN	SA2300053792	31053760		BALAJI M 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	28,497.00
15/05/2023	IN	2305482541	34011462	Based On Sales Orders 11922.	KARTHICK RAMAKRISHNAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	30,455.00
16/05/2023	IN	2305485661	34011845	Based On Sales Orders 12356.	JENISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	31,610.00
17/05/2023	IN	SA2300056308	31056288		RAMALEKSHMI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	32,765.00
19/05/2023	IN	SA2300059110	31059084		JENISHA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	33,920.00
22/05/2023	IN	TI/35000399	31064780		SWATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	35,075.00
22/05/2023	IN	SA2300062039	31062019		ASWINI P 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	38,540.00
23/05/2023	IN	SA2300063893	31063869		SAM DENISINGH 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	39,695.00
25/05/2023	IN	SA2300066210	31067331		VIJAYALAKSHMI 27a.DENTCARE NOVA W/O DIE-44 ,45 ,46 ,47	5,187.00	0.00	44,882.00
27/05/2023	IN	SA2300068823	31071473		JAISHREE 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	46,037.00
03/06/2023	RC		16031836	Bank Transfer		0.00	46,037.00	0.00
03/06/2023	IN	SA2300077380	31081774		PRAKASH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
06/06/2023	IN	TI/35005479	31085626		JEYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	3,255.00
13/06/2023	IN	SA2300087831	31096234		VIGNESHWARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,720.00
20/06/2023	IN	SA2300096790	31106927		SANKAR M 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	7,030.00
20/06/2023	IN	SA2300096934	31107071		FAROOK BASHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45	2,048.00	0.00	9,078.00
22/06/2023	IN	SA2300099799	31110594		SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,036.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101907	31113072		SUCHITHA BALAJI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,46 ,47	2,888.00	0.00	13,924.00
25/06/2023	IN	SA2300103853	31115726		FAROOK BASHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45	1,843.00	0.00	15,767.00
29/06/2023	IN	SA2300108927	31122161		SLYVESTER BRITTO 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	16,922.00
29/06/2023	IN	TI/35013415	31122533		MANI MOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	18,880.00
01/07/2023	IN	SA2300111239	31125394		SUCHITHA BALAJI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-15 ,16 ,17 ,46 ,47	2,888.00	0.00	21,768.00
03/07/2023	IN	SA2300112448	31127401		BHUVANESHWARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,36	1,575.00	0.00	23,343.00
03/07/2023	IN	TI/35015255	31128402		BHUVANESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	3,465.00	0.00	26,808.00
05/07/2023	IN	SA2300115000	31131274		SAHADEVAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16 ,17 ,18 ,24 ,25 ,26 ,27	1,470.00	0.00	28,278.00
05/07/2023	IN	SA2300115167	31131441		SAHADEVAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	11,710.00	0.00	39,988.00
05/07/2023	IN	SA2300115272	31131546		SAHADEVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13 ,14 ,15	2,142.00	0.00	42,130.00
06/07/2023	RC		16044093	Bank Transfer		0.00	18,880.00	23,250.00
07/07/2023	IN	TI/35017873	31134520		SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	11,096.00	0.00	34,346.00
08/07/2023	IN	TI/35018693	31136765		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	36,442.00
08/07/2023	IN	TI/35018795	31136867		IMMAWLATE PRAISY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	2,726.00	0.00	39,168.00
09/07/2023	IN	TI/35019367	31137669		NIKKATH PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	40,555.00
10/07/2023	IN	TI/35019983	31138662		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	44,747.00
12/07/2023	IN	SA2300119183	31141456		SAHADEVAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	1,029.00	0.00	45,776.00
12/07/2023	IN	SA2300119250	31141522		SAHADEVAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,17 ,24 ,25 ,26 ,27	1,029.00	0.00	46,805.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	SA2300119257	31141529		SAHADEVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13 ,14 ,15	1,947.00	0.00	48,752.00
12/07/2023	IN	SA2300119259	31141531		SAHADEVAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	10,500.00	0.00	59,252.00
12/07/2023	RT	31131274	131002838	Based On A/R Invoices 31131274.		0.00	1,470.00	57,782.00
15/07/2023	IN	TI/35025845	31147300		KALIDASAN K DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	59,145.00
17/07/2023	IN	TI/35028200	31149647		JOSHUA DANIEL MOSES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	62,290.00
18/07/2023	IN	TI/35028293	31150748		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	65,425.00
20/07/2023	IN	SA2300122623	31153772		ROOPA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	66,788.00
20/07/2023	IN	SA2300122630	31153779		JAYA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	69,933.00
24/07/2023	IN	TI/35037317	31160971		ANGAYARKAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	71,296.00
24/07/2023	IN	TI/35037334	31160988		ARUL JEGATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	75,488.00
25/07/2023	IN	TI/35039027	31162795		THULASI RAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	76,851.00
25/07/2023	IN	TI/35039462	31163229		VIJAYA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16	2,725.00	0.00	79,576.00
25/07/2023	IN	TI/35039660	31163427		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,41,42,43,44,45,46,47, 31,32,33	8,770.00	0.00	88,346.00
25/07/2023	IN	TI/35039755	31163522		RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-22,23,24	4,505.00	0.00	92,851.00
28/07/2023	IN	TI/35043926	31167936		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34	4,192.00	0.00	97,043.00
02/08/2023	IN	TI/35050779	31175113		VIJAYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-34,35,36	1,817.00	0.00	98,860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2023	IN	TI/35051240	31175573		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,41,42,43,44,45,4 6,47,31,32,33	7,875.00	0.00	106,735.00
04/08/2023	RC		16058152	Bank Transfer		0.00	97,043.00	9,692.00
08/08/2023	IN	TI/35060048	31184636		SARASWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35	2,726.00	0.00	12,418.00
10/08/2023	IN	TI/35063139	31187781		MEGALA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	13,781.00
15/08/2023	IN	TI/35070812	31195501		SARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	15,877.00
20/08/2023	IN	TI/35078514	31203166		BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	17,240.00
24/08/2023	IN	TI/35084917	31209620		LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	18,603.00
31/08/2023	IN	TI/35094092	31218874		BRUEVIN PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32	9,434.00	0.00	28,037.00
07/09/2023	IN	TI/35104589	31229419		NAGARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	5,452.00	0.00	33,489.00
09/09/2023	IN	TI/35107082	31231930		RAMA RAJESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	34,852.00
14/09/2023	RT	31209620	131005063	w/t change		0.00	1,363.00	33,489.00
14/09/2023	IN	TI/35114749	31239607		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,877.00
14/09/2023	IN	TI/35114994	31239851		VENU GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,973.00
15/09/2023	RC		16077798	Bank Transfer		0.00	28,062.00	8,911.00
15/09/2023	IN	TI/35116362	31241216		MARY SHEKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	14,463.00
15/09/2023	IN	TI/35116515	31241369		SURESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	15,826.00
23/09/2023	IN	TI/35127490	31252354		KARTHI GHEYAN IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	22,468.00
26/09/2023	IN	TI/35131954	31256833		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	25,613.00
29/09/2023	IN	TI/35136350	31261245		CARNICE SUBBARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	26,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2023	IN	TI/35140086	31264984		SRINIVAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	32,290.00
03/10/2023	IN	TI/35140982	31265880		VINOD NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,386.00
05/10/2023	IN	TI/35144600	31269495		CARNICE SUBBARAJ 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	34,809.00
06/10/2023	IN	TI/35146742	31271633		KARPAGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	36,905.00
06/10/2023	IN	TI/35146750	31271641		MANGALESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	43,846.00
11/10/2023	IN	TI/35152996	31277900		CARNICE SUBBARAJ DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	45,103.00
11/10/2023	IN	TI/35153981	31278884		KARTHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	46,466.00
11/10/2023	RC		16090376	Bank Transfer		0.00	26,000.00	20,466.00
16/10/2023	IN	TI/35159841	31284745		CARNICE SUBBARAJ DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	23,026.00
16/10/2023	IN	TI/35160339	31285241		MAGALESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,414.00
16/10/2023	IN	TI/35160361	31285263		VENGATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	26,510.00
17/10/2023	IN	TI/35161138	31286044		SAM PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	2,726.00	0.00	29,236.00
19/10/2023	IN	TI/35165408	31290319		MOHANA PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	30,599.00
21/10/2023	IN	TI/35168077	31292992		SAM PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,37	2,726.00	0.00	33,325.00
25/10/2023	IN	TI/35172369	31297273		SUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	4,089.00	0.00	37,414.00
27/10/2023	IN	TI/35175996	31300903		JOSHVA NIKSON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	38,777.00
01/11/2023	IN	TI/35182409	31307313		ADLIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,35,36,37	8,177.00	0.00	46,954.00
10/11/2023	IN	TI/35195219	31320132		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	48,342.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	IN	TI/35205219	31330240		DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	49,730.00
18/11/2023	RC		16108557	Bank Transfer		0.00	38,777.00	10,953.00
18/11/2023	IN	TI/35205855	31330875		JANNATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	12,341.00
21/11/2023	IN	TI/35208664	31333682		PREM KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	13,704.00
28/11/2023	IN	TI/35218022	31343048		AKSHAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,092.00
30/11/2023	IN	TI/35221386	31346419		HARISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,188.00
05/12/2023	IN	TI/35227810	31352856		RAFEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	18,551.00
05/12/2023	IN	TI/35227730	31352776		NASREEN PARVEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	24,003.00
14/12/2023	IN	TI/35240515	31365563		GOWTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	26,099.00
14/12/2023	IN	TI/35241308	31366356		VINOTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,462.00
18/12/2023	RC		16120305	Bank Transfer		0.00	17,188.00	10,274.00
20/12/2023	IN	TI/35250192	31375229		BIPIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,662.00
21/12/2023	IN	TI/35251923	31376960		SOURABH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	14,388.00
21/12/2023	IN	TI/35251979	31377016		PADMAVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	1,363.00	0.00	15,751.00
23/12/2023	IN	TI/35254348	31379382		VIGNESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,319.00
28/12/2023	IN	TI/35260580	31385608		JAILA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	18,094.00
29/12/2023	IN	TI/35261823	31386892		SAIMIRRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	19,457.00
30/12/2023	IN	TI/35263668	31388692		SHANMUGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	8,782.00	0.00	28,239.00
01/01/2024	IN	TI/35266036	31391009		JAILA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	29,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2024	IN	TI/35273701	31398466		JAILA KUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	33,135.00
05/01/2024	IN	TI/35273738	31398503		SHANMUGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,875.00	0.00	41,010.00
07/01/2024	RC		16129247	Bank Transfer		0.00	28,239.00	12,771.00
10/01/2024	IN	TI/35279680	31404239		JAILA KUMARI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	17,247.00
18/01/2024	IN	TI/35290443	31416541		SANDHIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	18,610.00
23/01/2024	IN	TI/35296838	31422937		KAVITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	19,973.00
26/01/2024	IN	TI/35302054	31428143		DENNA SAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	21,361.00
31/01/2024	IN	TI/35310471	31436566		RAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	22,724.00
31/01/2024	IN	TI/35309141	31435239		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,820.00
01/02/2024	IN	TI/35311252	31437347		UMA MAGESHWARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	25,207.00
02/02/2024	IN	TI/35313366	31439461		MAGESH BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,595.00
05/02/2024	IN	TI/35316001	31442095		UMA MAGESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	27,018.00
06/02/2024	RC		16143502	Bank Transfer		0.00	24,820.00	2,198.00
08/02/2024	IN	TI/35321373	31447464		SUJI LEO NANJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	3,586.00
08/02/2024	IN	TI/35322348	31448439		UMA MAGESHWARI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	6,731.00
13/02/2024	IN	TI/35328402	31454496		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,119.00
14/02/2024	IN	TI/35330602	31456690		BHUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,507.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331223	31457309		ANGAYARKANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	10,870.00
15/02/2024	IN	TI/35332979	31459056		UMA MAGESHWARI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	13,383.00
17/02/2024	IN	TI/35336654	31462726		SAMBATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	17,547.00
18/02/2024	IN	TI/35337335	31463405		BHAVANI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	18,910.00
20/02/2024	IN	TI/35340059	31466132		METILDA GUNAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	20,298.00
23/02/2024	IN	TI/35345221	31471287		GAYATHIRI THIRUMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,394.00
24/02/2024	IN	TI/35348163	31474223		JOHN JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	23,782.00
28/02/2024	IN	TI/35353740	31479800		LATHA VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,170.00
01/03/2024	IN	TI/35356162	31482233		BRUNDHAA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	26,533.00
06/03/2024	IN	TI/35363215	31489282		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,629.00
07/03/2024	IN	TI/35364432	31490511		SOUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	30,017.00
12/03/2024	IN	TI/35372026	31498101		PETER BASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,405.00
12/03/2024	RC		16160043	Bank Transfer		0.00	25,170.00	6,235.00
12/03/2024	IN	TI/35371700	31497775		RADHIKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	9,380.00
15/03/2024	IN	TI/35376797	31502876		VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	18,162.00
16/03/2024	IN	TI/35379996	31506092		PREMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26	6,941.00	0.00	25,103.00
19/03/2024	IN	TI/35383626	31509726		SYEDALI FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	26,491.00
20/03/2024	IN	TI/35384556	31510658		VALLIAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	34,366.00
28/03/2024	IN	TI/35397229	31523324		VANDHANA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	36,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2024	IN	TI/35400586	31528150		SAMPAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	37,825.00
08/04/2024	IN	TIKER/45011681	41011617		DENO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	39,188.00
12/04/2024	RC		26007226	Bank Transfer		0.00	37,825.00	1,363.00
12/04/2024	IN	TIKER/45018664	41018558		DHIVYA VARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	3,459.00
17/04/2024	IN	TIKER/45025845	41025695		SIVARANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	6,235.00
21/04/2024	IN	TIKER/45031938	41031750		UMA MAGESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,35	2,726.00	0.00	8,961.00
08/05/2024	IN	TIKER/45057519	41058460		PARANDHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,349.00
18/05/2024	IN	TIKER/45073188	41074020		SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,445.00
19/05/2024	IN	TIKER/45074604	41075426		NAVIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	9,514.00	0.00	21,959.00
20/05/2024	RC		26024995	Bank Transfer		0.00	8,961.00	12,998.00
20/05/2024	IN	TIKER/45075691	41076506		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,386.00
22/05/2024	IN	TIKER/45080238	41081020		NAVIN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	22,917.00
29/05/2024	IN	TIKER/45090623	41091349		AKSHAYA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	24,280.00
30/05/2024	IN	TIKER/45091140	41091863		JOYCE ROZARIO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,668.00
06/06/2024	IN	TIKER/45102859	41104475		PARTHA SARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	27,056.00
10/06/2024	IN	TIKER/45107293	41108873		JOYCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,444.00
14/06/2024	RC		26035864	Bank Transfer		0.00	25,668.00	2,776.00
15/06/2024	IN	TIKER/45117484	41118942		ANJU JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
26/06/2024	IN	TIKER/45132842	41134624		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	5,552.00
28/06/2024	IN	TIKER/45136385	41138123		SHILPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIKER/45148358	41149938		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	13,881.00	0.00	20,821.00
05/07/2024	IN	TIKER/45148985	41150565		KULSUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	22,209.00
10/07/2024	IN	TIKER/45156191	41157755		VIJI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14,15,16,17	3,570.00	0.00	25,779.00
12/07/2024	IN	TIKER/45159927	41161489		SARASWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	27,142.00
12/07/2024	IN	TIKER/45160681	41162241		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,530.00
13/07/2024	IN	TIKER/45161713	41163271		IDA SUDDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,626.00
13/07/2024	IN	TIKER/45162263	41163820		RANI CHRISTINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,722.00
16/07/2024	IN	TIKER/45166085	41167642		RAMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	34,085.00
17/07/2024	RC		26053093	Bank Transfer		0.00	6,940.00	27,145.00
17/07/2024	IN	TIKER/45167512	41169068		VIJI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17	3,245.00	0.00	30,390.00
23/07/2024	IN	TIKER/45176818	41179607		ANITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45	3,145.00	0.00	33,535.00
23/07/2024	IN	TIKER/45177310	41180098		SAMIR ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	35,631.00
26/07/2024	IN	TIKER/45183454	41186415		BALAJI S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	36,994.00
30/07/2024	IN	TIKER/45188468	41191653		MOHAN RAJ N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	38,382.00
06/08/2024	RC		26064284	Bank Transfer		0.00	38,382.00	0.00
09/08/2024	IN	TIKER/45205634	41208785		SHAJAKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	2,096.00
14/08/2024	IN	TIKER/45214823	41217960		MEENA NATARAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-11	536.00	0.00	2,632.00
16/08/2024	IN	TIKER/45217066	41220202		MEENA NATARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	6,290.00	0.00	8,922.00
16/08/2024	IN	TIKER/45218397	41221532		JANNATHU FIRTHOUSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	10,285.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45221241	41225388		PARTHIBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	12,381.00
22/08/2024	IN	TIKER/45226277	41230421		ROHAN JACOB JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	14,477.00
23/08/2024	IN	TIKER/45227958	41232100		GEORGE IMMANUEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,865.00
24/08/2024	IN	TIKER/45231019	41235154		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	18,641.00
27/08/2024	IN	TIKER/45233837	41238278		GOMATHI SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,029.00
28/08/2024	IN	TIKER/45235808	41240248		ARASIMATHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	23,174.00
30/08/2024	IN	TIKER/45240121	41244553		NIVETHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	25,270.00
02/09/2024	IN	TIKER/45243668	41248429		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	28,415.00
04/09/2024	IN	TIKER/45247168	41251924		AISHWARIA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	29,354.00
04/09/2024	IN	TIKER/45248246	41253000		KIRUBA GLADYS DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	31,974.00
05/09/2024	IN	TIKER/45249176	41253930		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	34,070.00
						876,947.00	842,877.00	
							*Period Closing Bal.:	34,070.00