



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
ERD000064 - SURENDRAN

| | | | | | | | | *Period Opening Bal.: | 90,146.00 |
|-------------|---------|--------------|-----------|--|--|----------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 01/04/2023 | IN | SA2300000016 | 31000015 | | BHUVANESHWARAN P 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 91,443.00 | |
| 01/04/2023 | IN | SA2300000159 | 31000158 | | MEENATCHI N 27a. DENTCARE NOVA W/DIE-21 ,22 | 2,594.00 | 0.00 | 94,037.00 | |
| 01/04/2023 | RT | 1477076 | 131000011 | Based On A/R Invoices 1477076. | | 0.00 | 1,827.00 | 92,210.00 | |
| 04/04/2023 | IN | SA2300004232 | 31004223 | | INDRA S 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 95,649.00 | |
| 04/04/2023 | IN | SA2300004235 | 31004226 | | INDRA S 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 99,088.00 | |
| 05/04/2023 | IN | 2304373891 | 34001084 | UPPER WITH OLD WORK discount confirm Based On Sales Orders 657. | NIHEDA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 99,666.00 | |
| 08/04/2023 | IN | SA2300008745 | 31008725 | | MUKIL N 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 100,963.00 | |
| 08/04/2023 | IN | SA2300009203 | 31009183 | | GOVINDARAJ J 19a.M L S CROWN/BRIDGE-37 ,46 ,47 | 4,394.00 | 0.00 | 105,357.00 | |
| 08/04/2023 | IN | SA2300009376 | 31009355 | | ARUL AMIRTHA VARSHINI 27a. DENTCARE NOVA W/DIE-26 ,36 | 2,594.00 | 0.00 | 107,951.00 | |
| 10/04/2023 | IN | SA2300009760 | 31009749 | | RANI KOWSALYA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 110,639.00 | |
| 10/04/2023 | IN | SA2300009799 | 31009788 | | VIGNESH 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 | 5,376.00 | 0.00 | 116,015.00 | |
| 10/04/2023 | IN | SA2300010302 | 31010287 | | GURUSAMY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,14 ,21 ,22 | 4,190.00 | 0.00 | 120,205.00 | |
| 10/04/2023 | IN | SA2300010475 | 31010460 | | ABITHA BANU S 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41 | 3,140.00 | 0.00 | 123,345.00 | |
| 11/04/2023 | IN | SA2300012423 | 31012405 | | KRISHNA VENI 27a.DENTCARE NOVA W/O DIE-17 | 1,297.00 | 0.00 | 124,642.00 | |
| 14/04/2023 | IN | SA2300016293 | 31016278 | | SELVAM S R 02 DENTCARE ZIRCONIA BRUXCARE-34 | 2,688.00 | 0.00 | 127,330.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|---|-----------|-----------|------------|
| 14/04/2023 | IN | SA2300016411 | 31016395 | | PREMA SANTHAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 128,065.00 |
| 14/04/2023 | IN | SA2300016784 | 31016768 | | NARAYANASAMY R 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 131,504.00 |
| 14/04/2023 | IN | SA2300016961 | 31016943 | | VETRI SELVI C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 | 5,933.00 | 0.00 | 137,437.00 |
| 14/04/2023 | IN | SA2300017342 | 31017323 | | JEEVANANDHAM R 27a. DENTCARE NOVA W/DIE-37 ,46 | 2,594.00 | 0.00 | 140,031.00 |
| 14/04/2023 | IN | SA2300017378 | 31017358 | | HAREDEEP 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 141,496.00 |
| 15/04/2023 | IN | SA2300017720 | 31017700 | | RAMYA S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 142,793.00 |
| 15/04/2023 | IN | SA2300018023 | 31018002 | | TAMIL VANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 | 8,190.00 | 0.00 | 150,983.00 |
| 15/04/2023 | IN | SA2300017918 | 31017898 | | VIJAY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 | 2,090.00 | 0.00 | 153,073.00 |
| 15/04/2023 | IN | SA2300017921 | 31017901 | | VIJAY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 | 2,090.00 | 0.00 | 155,163.00 |
| 16/04/2023 | RC | | 16007085 | Bank Transfer | | 0.00 | 88,319.00 | 66,844.00 |
| 16/04/2023 | IN | SA2300018754 | 31018729 | | KRISHNA VENI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 68,939.00 |
| 17/04/2023 | IN | SA2300020419 | 31020394 | | MIRUNALINI 19a.M L S CROWN/BRIDGE-38 | 1,465.00 | 0.00 | 70,404.00 |
| 17/04/2023 | IN | 2304401231 | 34003186 | Based On Sales Orders 2796. | ARUMUGAM R HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 70,982.00 |
| 19/04/2023 | IN | SA2300022479 | 31022470 | | THILAGAVATHI K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 71,350.00 |
| 19/04/2023 | IN | SA2300022592 | 31022583 | | PALANISAMY R 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43 | 5,859.00 | 0.00 | 77,209.00 |
| 19/04/2023 | IN | SA2300022974 | 31022965 | | KIRTHIKA P 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 78,674.00 |
| 19/04/2023 | IN | SA2300023052 | 31023043 | | THANGAMANI T 27a. DENTCARE NOVA W/DIE-23 ,24 | 2,594.00 | 0.00 | 81,268.00 |
| 19/04/2023 | IN | SA2300023158 | 31023148 | | MANONMANI J 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 10,080.00 | 0.00 | 91,348.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|----------|--------|------------|
| 20/04/2023 | IN | SA2300024414 | 31024405 | | NARAYANASAMY R 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 94,787.00 |
| 20/04/2023 | IN | 2304410761 | 34003842 | U1 Based On Sales Orders 3498. | INDHRANI DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 95,365.00 |
| 21/04/2023 | IN | SA2300025907 | 31025893 | | RAMYA V 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 96,830.00 |
| 21/04/2023 | IN | SA2300025918 | 31025904 | | SELVARAJ 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 98,295.00 |
| 21/04/2023 | IN | SA2300026000 | 31025986 | | NAGARAJ SR 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 100,889.00 |
| 21/04/2023 | IN | SA2300026084 | 31026070 | | SANGEETHA K 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 102,186.00 |
| 22/04/2023 | IN | SA2300026766 | 31026755 | | PREMASANTHA KUMARI J 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 105,625.00 |
| 22/04/2023 | IN | SA2300026734 | 31026723 | | TAMIL VANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 | 7,497.00 | 0.00 | 113,122.00 |
| 22/04/2023 | IN | 2304415781 | 34004921 | Based On Sales Orders 4639. | LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,688.00 | 0.00 | 115,810.00 |
| 24/04/2023 | IN | 2304420701 | 34005374 | Based On Sales Orders 4938. | MAHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 117,107.00 |
| 24/04/2023 | IN | 2304420412 | 34005232 | L1 Based On Sales Orders 4966. | SENTHIL KUMAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 578.00 | 0.00 | 117,685.00 |
| 26/04/2023 | IN | SA2300030448 | 31030429 | | THILAGAVATHI K 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 118,053.00 |
| 26/04/2023 | IN | SA2300031013 | 31030991 | | PREMASANTHA KUMARI J LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,064.00 | 0.00 | 122,117.00 |
| 26/04/2023 | IN | SA2300031001 | 31030979 | | KANYA M 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 123,414.00 |
| 26/04/2023 | IN | SA2300030920 | 31030898 | | SHANTHI A 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 126,102.00 |
| 28/04/2023 | IN | SA2300033385 | 31033362 | | PRABHA T 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 127,399.00 |
| 28/04/2023 | IN | SA2300033415 | 31033392 | | ANANYA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 130,087.00 |
| 28/04/2023 | IN | SA2300034207 | 31034181 | | MOHAN R 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18 | 7,324.00 | 0.00 | 137,411.00 |

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|-------------|---------|--------------|----------|------------------------------------|--|----------|------------|------------|
| 29/04/2023 | IN | 2304438631 | 34007095 | Based On Sales Orders 6944. | TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,297.00 | 0.00 | 138,708.00 |
| 29/04/2023 | IN | SA2300035194 | 31035166 | | SARASWATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 144,567.00 |
| 03/05/2023 | IN | SA2300039981 | 31039949 | | VIJAYA SR 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 147,161.00 |
| 03/05/2023 | IN | SA2300039703 | 31039671 | | SATHYA S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 148,458.00 |
| 03/05/2023 | IN | SA2300039571 | 31039539 | | THILAGAVATHI K 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 150,285.00 |
| 03/05/2023 | IN | SA2300039210 | 31039178 | | DANCY S 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 151,582.00 |
| 03/05/2023 | IN | SA2300039125 | 31039093 | | MANONMANI J 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 7,497.00 | 0.00 | 159,079.00 |
| 04/05/2023 | IN | SA2300040869 | 31040840 | | INDHRANI 64 SELF CURE ACRYLIC(TEMPORARY)-36 | 131.00 | 0.00 | 159,210.00 |
| 04/05/2023 | IN | SA2300040489 | 31040462 | | KOKILA E 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,21 ,22 | 4,190.00 | 0.00 | 163,400.00 |
| 04/05/2023 | IN | SA2300040049 | 31040023 | | SAROJI M 27a. DENTCARE NOVA W/DIE-25 ,45 | 2,594.00 | 0.00 | 165,994.00 |
| 05/05/2023 | IN | SA2300041696 | 31041666 | | KOMAL V 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 167,291.00 |
| 06/05/2023 | IN | SA2300042930 | 31042896 | | MOHANA P 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 169,885.00 |
| 10/05/2023 | IN | 2305472691 | 34009807 | UPPER Based On Sales Orders 10090. | JAYABHALAA P DENTCARE CLEAR RETAINER (RETAINER)-12 | 578.00 | 0.00 | 170,463.00 |
| 11/05/2023 | IN | SA2300049401 | 31049364 | | JAYARAJ V 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 171,760.00 |
| 11/05/2023 | IN | 2305472031 | 34010242 | Based On Sales Orders 10544. | SEETHALAKSHMI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,297.00 | 0.00 | 173,057.00 |
| 11/05/2023 | IN | 2305472131 | 34010341 | Based On Sales Orders 10708. | SARAVANAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,297.00 | 0.00 | 174,354.00 |
| 12/05/2023 | IN | 2305480461 | 34010503 | UPPER Based On Sales Orders 10846. | SWATHI C HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 175,010.00 |
| 13/05/2023 | IN | SA2300052693 | 31052670 | | SATHYAMURTHI 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 177,940.00 |
| 13/05/2023 | IN | SA2300052519 | 31052497 | | MOHAN S 02 DENTCARE ZIRCONIA BRUXCARE-14 ,36 ,37 | 8,064.00 | 0.00 | 186,004.00 |
| 13/05/2023 | IN | SA2300052282 | 31052260 | | THILAGAVATHI K 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 187,831.00 |
| 13/05/2023 | RC | | 16020043 | Bank Transfer | | 0.00 | 144,567.00 | 43,264.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|----------|--------|-----------|
| 18/05/2023 | IN | 2305501451 | 34012521 | Based On Sales Orders 13030. | CARMEL DAISY HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-38 | 578.00 | 0.00 | 43,842.00 |
| 18/05/2023 | IN | 2305498021 | 34012734 | Based On Sales Orders 13343. | MOORTHI P T DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,14,16,17,21,22,25,26 | 5,229.00 | 0.00 | 49,071.00 |
| 18/05/2023 | IN | SA2300058317 | 31058291 | | GUHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 | 462.00 | 0.00 | 49,533.00 |
| 18/05/2023 | IN | SA2300057521 | 31057498 | | SRIPRIYA G 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 52,221.00 |
| 19/05/2023 | IN | 2305505041 | 34012874 | Based On Sales Orders 13514. | ASHWINSURIYA S DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 52,799.00 |
| 19/05/2023 | IN | SA2300058955 | 31058930 | | SUNDHARARAJAN 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 55,487.00 |
| 20/05/2023 | IN | SA2300060917 | 31060884 | | DHAKCHINAMURTHY D 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 56,784.00 |
| 20/05/2023 | IN | SA2300059884 | 31059857 | | KASTHURI B 19a.M L S CROWN/BRIDGE-25 ,27 ,28 | 4,394.00 | 0.00 | 61,178.00 |
| 25/05/2023 | IN | TI/35001541 | 31068660 | | VIMALA M HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 61,834.00 |
| 25/05/2023 | IN | TI/35001514 | 31068633 | | RAJARAJESHWARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 578.00 | 0.00 | 62,412.00 |
| 26/05/2023 | IN | TI/35002157 | 31069504 | | SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 63,877.00 |
| 26/05/2023 | IN | TI/35001919 | 31069266 | | VIJAYALAKSHMI S K V DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 525.00 | 0.00 | 64,402.00 |
| 26/05/2023 | IN | SA2300067822 | 31070070 | | SHERIFF K 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 65,699.00 |
| 26/05/2023 | IN | TI/35002260 | 31069606 | | THILAGAMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,394.00 | 0.00 | 70,093.00 |
| 26/05/2023 | IN | TI/35002180 | 31069527 | | BOOPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 2,594.00 | 0.00 | 72,687.00 |
| 27/05/2023 | IN | TI/35002439 | 31070819 | | RAMA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 | 6,484.00 | 0.00 | 79,171.00 |
| 27/05/2023 | IN | TI/35002384 | 31070764 | | ANANDHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 80,468.00 |
| 27/05/2023 | IN | TI/35002287 | 31070667 | | SELVI S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,297.00 | 0.00 | 81,765.00 |
| 27/05/2023 | IN | SA2300068974 | 31071624 | | ANVARALI A K 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 83,062.00 |
| 27/05/2023 | IN | SA2300068912 | 31071562 | | KRISHNAVENI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 85,157.00 |
| 27/05/2023 | IN | SA2300068835 | 31071485 | | SELVI S 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 86,454.00 |
| 27/05/2023 | IN | TI/35002602 | 31070981 | | VIDHYA C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 5,933.00 | 0.00 | 92,387.00 |

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|-------------|---------|--------------|----------|-------------------------------|--|-----------|------------|------------|
| 27/05/2023 | IN | TI/35002491 | 31070870 | | PRAVEEN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 578.00 | 0.00 | 92,965.00 |
| 28/05/2023 | IN | SA2300070219 | 31072895 | | SUSEELA 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 95,653.00 |
| 29/05/2023 | IN | SA2300071208 | 31073886 | | KARTHIKEYAN S S 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 98,341.00 |
| 29/05/2023 | IN | TI/35002860 | 31074276 | | MUGAVARSHINI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 98,997.00 |
| 30/05/2023 | IN | SA2300072206 | 31075185 | | ANAND KK MANI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 100,294.00 |
| 30/05/2023 | IN | SA2300072279 | 31075257 | | SANDHYAMANI M 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 101,591.00 |
| 30/05/2023 | IN | SA2300072838 | 31075812 | | LILLY B 27a. DENTCARE NOVA W/DIE-12 ,48 | 2,594.00 | 0.00 | 104,185.00 |
| 31/05/2023 | IN | SA2300072944 | 31076194 | | SOUNDRAVALLI M 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18 | 3,413.00 | 0.00 | 107,598.00 |
| 31/05/2023 | IN | SA2300074229 | 31077477 | | PRAKASAM N DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34 ,35 ,36 ,37 | 14,112.00 | 0.00 | 121,710.00 |
| 02/06/2023 | RC | | 16029031 | Dr Surendran Bank Transfer | | 0.00 | 121,710.00 | 0.00 |
| 02/06/2023 | IN | SA2300076546 | 31080937 | | MOHAN R 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 4,709.00 |
| 03/06/2023 | IN | SA2300077025 | 31081421 | | MURALIKRISHNAN D 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-25 | 2,347.00 | 0.00 | 7,056.00 |
| 05/06/2023 | IN | TI/35005136 | 31084693 | | PRABHU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,394.00 | 0.00 | 11,450.00 |
| 08/06/2023 | IN | TI/35006531 | 31089745 | | NANDHITHA GC DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 12,028.00 |
| 08/06/2023 | IN | TI/35006474 | 31089688 | | NITHYA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 12,606.00 |
| 09/06/2023 | IN | SA2300084298 | 31091035 | | MURUGAN N 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 13,903.00 |
| 09/06/2023 | IN | SA2300083838 | 31090527 | | SRINIVASAN 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 | 3,938.00 | 0.00 | 17,841.00 |
| 09/06/2023 | IN | SA2300084374 | 31091111 | | SOUNDRAVALLI M 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18 | 3,071.00 | 0.00 | 20,912.00 |
| 09/06/2023 | IN | SA2300084460 | 31091197 | | MANI V 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 22,209.00 |
| 10/06/2023 | IN | SA2300084576 | 31091650 | | DHANARAJ S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 23,506.00 |
| 10/06/2023 | IN | SA2300085197 | 31092269 | | JANAKI S 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 24,803.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|-----------------------------|---|----------|----------|-----------|
| 11/06/2023 | IN | TI/35007562 | 31093790 | | JEYANTHAN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,297.00 | 0.00 | 26,100.00 |
| 13/06/2023 | IN | SA2300087961 | 31096362 | | SARAVANAKUMAR 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 27,565.00 |
| 13/06/2023 | IN | SA2300088169 | 31096570 | | ALPHONSA A 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 31,455.00 |
| 16/06/2023 | IN | SA2300092280 | 31101453 | | SRINIVASAN R 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 | 3,071.00 | 0.00 | 34,526.00 |
| 16/06/2023 | IN | SA2300092476 | 31101649 | | MALAR G 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 35,051.00 |
| 17/06/2023 | IN | SA2300093275 | 31103019 | | KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 36,348.00 |
| 17/06/2023 | IN | TI/35009542 | 31104310 | | RAGHU N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,064.00 | 0.00 | 44,412.00 |
| 18/06/2023 | IN | SA2300094814 | 31104614 | | HARIHARAN K 29 DENTCARE NOVA FULL METAL W/DIE-28 , 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,712.00 | 0.00 | 50,124.00 |
| 19/06/2023 | IN | TI/35010069 | 31105123 | | LOGANADHAN B HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 578.00 | 0.00 | 50,702.00 |
| 19/06/2023 | IN | SA2300096233 | 31106367 | | SHANTHI V 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 51,999.00 |
| 20/06/2023 | IN | SA2300096673 | 31106811 | | SUBHA K 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 53,296.00 |
| 20/06/2023 | IN | SA2300096986 | 31107122 | | RAGHU 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 55,984.00 |
| 20/06/2023 | IN | SA2300097176 | 31107312 | | SOUNDARARAJAN M S 02 DENTCARE ZIRCONIA BRUXCARE-48 | 2,688.00 | 0.00 | 58,672.00 |
| 20/06/2023 | IN | SA2300097201 | 31107337 | | MOHAN R 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLSING (UPPER)-24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47 | 4,709.00 | 0.00 | 63,381.00 |
| 21/06/2023 | IN | SA2300098428 | 31108848 | | SHANKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 | 6,484.00 | 0.00 | 69,865.00 |
| 23/06/2023 | IN | SA2300102040 | 31113204 | | MAHESHWARI 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 72,459.00 |
| 23/06/2023 | RT | | 131002250 | Scheme generated creditnote | | 0.00 | 2,688.00 | 69,771.00 |
| 23/06/2023 | IN | SA2300102128 | 31113292 | | JAYAKUMAR J 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 71,236.00 |
| 24/06/2023 | IN | SA2300102225 | 31113778 | | HARIHARAN K 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 72,533.00 |
| 24/06/2023 | IN | SA2300102783 | 31114336 | | KALIYAPPAN TM 19a.M L S CROWN/BRIDGE-11 ,21 ,22 | 4,394.00 | 0.00 | 76,927.00 |
| 24/06/2023 | IN | SA2300102827 | 31114380 | | MOHANA P 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 78,224.00 |
| 24/06/2023 | IN | SA2300103411 | 31114963 | | BOOPATHY P 29 DENTCARE NOVA FULL METAL W/DIE-48 , 33b. DENTCARE NOVA METAL REST-45 , 27a. DENTCARE NOVA W/DIE-46 ,47 | 3,581.00 | 0.00 | 81,805.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|----------|--------|------------|
| 25/06/2023 | IN | SA2300103936 | 31115809 | | GOMATHI 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 83,102.00 |
| 27/06/2023 | IN | SA2300105861 | 31118182 | | RAVI R 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 | 3,806.00 | 0.00 | 86,908.00 |
| 29/06/2023 | IN | TI/35013539 | 31122659 | | DHANUSWETHA R HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 578.00 | 0.00 | 87,486.00 |
| 29/06/2023 | IN | TI/35013571 | 31122690 | | GOKUL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 578.00 | 0.00 | 88,064.00 |
| 30/06/2023 | IN | SA2300109759 | 31123489 | | HARIHARAN K 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 | 2,090.00 | 0.00 | 90,154.00 |
| 30/06/2023 | IN | TI/35013893 | 31124022 | | HARIHARAN K HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 578.00 | 0.00 | 90,732.00 |
| 01/07/2023 | IN | SA2300110750 | 31124908 | | RATHNAMANI S 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 91,257.00 |
| 02/07/2023 | IN | SA2300111850 | 31126540 | | SHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 | 2,258.00 | 0.00 | 93,515.00 |
| 02/07/2023 | IN | SA2300112004 | 31126694 | | RANI S 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 94,812.00 |
| 03/07/2023 | IN | SA2300112572 | 31127525 | | BHARATHI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 96,109.00 |
| 03/07/2023 | IN | TI/35015393 | 31128540 | | KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 3,890.00 | 0.00 | 99,999.00 |
| 06/07/2023 | IN | TI/35016927 | 31133569 | | ISHITA S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 100,686.00 |
| 06/07/2023 | IN | TI/35016947 | 31133589 | | VELUMATIS HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 101,373.00 |
| 06/07/2023 | IN | TI/35016962 | 31133602 | | AMUDHA S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 102,060.00 |
| 06/07/2023 | IN | TI/35016997 | 31133637 | | KEERTHANA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 102,749.00 |
| 07/07/2023 | IN | TI/35018117 | 31134763 | | RAVI S N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 104,317.00 |
| 07/07/2023 | IN | TI/35018105 | 31134751 | | SANDHIYA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 105,885.00 |
| 07/07/2023 | IN | TI/35017636 | 31134283 | | MAHESHWARI N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17 | 3,925.00 | 0.00 | 109,810.00 |
| 07/07/2023 | IN | TI/35018199 | 31134844 | | KAVITHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,774.00 | 0.00 | 112,584.00 |
| 09/07/2023 | IN | TI/35019303 | 31137605 | | NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 113,971.00 |
| 10/07/2023 | IN | TI/35020148 | 31138826 | | AMEENA BEVI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,387.00 | 0.00 | 115,358.00 |
| 11/07/2023 | IN | TI/35021224 | 31140338 | | RAJAMANICKAM T A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,387.00 | 0.00 | 116,745.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 11/07/2023 | IN | TI/35021332 | 31140446 | | KARTHICK J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,387.00 | 0.00 | 118,132.00 |
| 11/07/2023 | IN | TI/35021361 | 31140475 | | VENNILA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,161.00 | 0.00 | 122,293.00 |
| 11/07/2023 | IN | TI/35022034 | 31141145 | | RAVI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 123,861.00 |
| 12/07/2023 | IN | TI/35022143 | 31141612 | | SUMAN L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,387.00 | 0.00 | 125,248.00 |
| 13/07/2023 | IN | TI/35024423 | 31144443 | | BAVADARINI DENTCARE CLEAR RETAINER (RETAINER)-21 | 635.00 | 0.00 | 125,883.00 |
| 14/07/2023 | IN | TI/35025098 | 31145840 | | JEYAMANI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 126,570.00 |
| 14/07/2023 | IN | TI/35025121 | 31145863 | | SELVAM S R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 127,957.00 |
| 15/07/2023 | IN | TI/35025775 | 31147230 | | SUBHASHINI VIJAYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 7,690.00 | 0.00 | 135,647.00 |
| 15/07/2023 | IN | TI/35026436 | 31147888 | | DHANALAKSHMI D DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,21,22,25,26 | 5,237.00 | 0.00 | 140,884.00 |
| 15/07/2023 | IN | TI/35026698 | 31148149 | | MURUGESH T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,387.00 | 0.00 | 142,271.00 |
| 19/07/2023 | RC | | 16051494 | Dr Surendran Online 90732 Bank Transfer | | 0.00 | 90,732.00 | 51,539.00 |
| 19/07/2023 | IN | TI/35031000 | 31153711 | | BHUVANESHWARAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,387.00 | 0.00 | 52,926.00 |
| 21/07/2023 | IN | TI/35032970 | 31156214 | | SHANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,17,22,23,24, 25,26 | 2,615.00 | 0.00 | 55,541.00 |
| 21/07/2023 | IN | TI/35033058 | 31156302 | | KALAIARASI P DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 7,248.00 | 0.00 | 62,789.00 |
| 22/07/2023 | IN | TI/35034805 | 31158278 | | KARUPPAYAA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 2,117.00 | 0.00 | 64,906.00 |
| 22/07/2023 | IN | TI/35034116 | 31157591 | | MURUGAYAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24 | 2,774.00 | 0.00 | 67,680.00 |
| 23/07/2023 | IN | TI/35036453 | 31159924 | | DINESH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,774.00 | 0.00 | 70,454.00 |
| 24/07/2023 | IN | TI/35037656 | 31161310 | | RAVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 83,033.00 |
| 24/07/2023 | IN | TI/35036811 | 31160465 | | VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 84,420.00 |
| 24/07/2023 | IN | TI/35036715 | 31160369 | | SRI ARANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 85,807.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 25/07/2023 | IN | TI/35039105 | 31162873 | | ARTHANARIESWARAN K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 87,194.00 |
| 25/07/2023 | IN | TI/35038827 | 31162596 | | GANAPATHY M DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,24,25,26,27 | 5,237.00 | 0.00 | 92,431.00 |
| 26/07/2023 | IN | TI/35039844 | 31163716 | | THILAGAMATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,387.00 | 0.00 | 93,818.00 |
| 27/07/2023 | IN | TI/35042405 | 31166349 | | NANDHINI V HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 94,505.00 |
| 28/07/2023 | IN | TI/35043935 | 31167945 | | DHANARAJ S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 95,892.00 |
| 28/07/2023 | IN | TI/35044162 | 31168172 | | SHANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,17,22,2 3,24,25,26 | 3,922.00 | 0.00 | 99,814.00 |
| 28/07/2023 | IN | TI/35044333 | 31168343 | | PARVATHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 102,949.00 |
| 28/07/2023 | IN | TI/35044587 | 31168597 | | LIPIKA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 105,906.00 |
| 28/07/2023 | IN | TI/35044748 | 31168757 | | RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 3,135.00 | 0.00 | 109,041.00 |
| 29/07/2023 | IN | TI/35045452 | 31169535 | | REVATHI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 112,186.00 |
| 31/07/2023 | IN | TI/35047832 | 31172018 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,387.00 | 0.00 | 113,573.00 |
| 31/07/2023 | IN | TI/35047891 | 31172077 | | MANOHARAN M K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 2,774.00 | 0.00 | 116,347.00 |
| 01/08/2023 | IN | TI/35049702 | 31173956 | | ANTONY LAWRENCE DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18 | 1,460.00 | 0.00 | 117,807.00 |
| 03/08/2023 | IN | TI/35053161 | 31177547 | | MALLIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 118,494.00 |
| 04/08/2023 | IN | TI/35054136 | 31178582 | | UVARAJ V C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 119,881.00 |
| 04/08/2023 | IN | TI/35054665 | 31179111 | | YASOTHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,387.00 | 0.00 | 121,268.00 |
| 05/08/2023 | IN | TI/35055628 | 31180127 | | DHANALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35 | 8,203.00 | 0.00 | 129,471.00 |
| 05/08/2023 | IN | TI/35056032 | 31180528 | | GEETHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,838.00 | 0.00 | 137,309.00 |
| 05/08/2023 | IN | TI/35057213 | 31181706 | | SHANTHI L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 2,774.00 | 0.00 | 140,083.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|------------|------------|
| 07/08/2023 | IN | TI/35058924 | 31183482 | | SABHAPATHY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 144,786.00 |
| 08/08/2023 | IN | TI/35059383 | 31183976 | | MAYILATHAL P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 147,562.00 |
| 08/08/2023 | IN | TI/35060149 | 31184737 | | KALAISELVI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 150,338.00 |
| 10/08/2023 | IN | TI/35063447 | 31188088 | | SANTHYA HAWLEY APPLIANCE (RETAINER)-31 | 689.00 | 0.00 | 151,027.00 |
| 10/08/2023 | IN | TI/35063760 | 31188401 | | MADHAVARAJ HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 687.00 | 0.00 | 151,714.00 |
| 11/08/2023 | RC | | 16070375 | Dr Surendran Online 116347 Bank Transfer | | 0.00 | 116,347.00 | 35,367.00 |
| 11/08/2023 | IN | TI/35065588 | 31190272 | | SUMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 41,281.00 |
| 11/08/2023 | IN | TI/35065169 | 31189853 | | GEETHA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26 | 2,095.00 | 0.00 | 43,376.00 |
| 11/08/2023 | IN | TI/35065434 | 31190118 | | DHANALAKSHMI M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35 | 5,906.00 | 0.00 | 49,282.00 |
| 11/08/2023 | IN | TI/35065312 | 31189996 | | MURUGAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 50,670.00 |
| 12/08/2023 | IN | TI/35067184 | 31191878 | | SABHAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 52,238.00 |
| 12/08/2023 | IN | TI/35066565 | 31191264 | | SATHYAMOORTHY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 52,925.00 |
| 12/08/2023 | IN | TI/35067267 | 31191960 | | SUNDHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 | 15,724.00 | 0.00 | 68,649.00 |
| 13/08/2023 | IN | TI/35068312 | 31193010 | | SATHYAMOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 71,606.00 |
| 18/08/2023 | IN | TI/35075250 | 31199955 | | GEETHA K DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26 | 3,143.00 | 0.00 | 74,749.00 |
| 18/08/2023 | IN | TI/35076017 | 31200698 | | SATHYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 77,525.00 |
| 18/08/2023 | IN | TI/35075285 | 31199989 | | THANGARAJ A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 78,913.00 |
| 18/08/2023 | IN | TI/35075402 | 31200103 | | VIJAYARAGAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37 | 1,460.00 | 0.00 | 80,373.00 |
| 18/08/2023 | IN | TI/35075747 | 31200436 | | SEKARAN V DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 81,103.00 |
| 18/08/2023 | IN | TI/35075459 | 31200160 | | MANOKARAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 82,491.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 19/08/2023 | IN | TI/35078305 | 31202956 | | JAYAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 84,059.00 |
| 22/08/2023 | IN | TI/35081397 | 31206078 | | MOHAMED AABANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 85,627.00 |
| 22/08/2023 | IN | TI/35081166 | 31205851 | | NIRMALADEVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 88,403.00 |
| 24/08/2023 | IN | TI/35085962 | 31210659 | | KOLANTHAYAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 687.00 | 0.00 | 89,090.00 |
| 24/08/2023 | IN | TI/35085047 | 31209750 | | SUMAN R S HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 89,779.00 |
| 24/08/2023 | IN | TI/35085044 | 31209747 | | RADHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 90,466.00 |
| 25/08/2023 | IN | TI/35086724 | 31211441 | | MEERA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 93,242.00 |
| 25/08/2023 | IN | TI/35086805 | 31211521 | | PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,388.00 | 0.00 | 94,630.00 |
| 25/08/2023 | IN | TI/35086971 | 31211687 | | MAYILATHAL P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 96,018.00 |
| 25/08/2023 | IN | TI/35087213 | 31211925 | | KOLANTHAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 97,406.00 |
| 26/08/2023 | IN | TI/35088749 | 31213467 | | JEYAMANI M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 12,760.00 | 0.00 | 110,166.00 |
| 26/08/2023 | IN | TI/35089257 | 31213973 | | DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 111,554.00 |
| 28/08/2023 | IN | TI/35090479 | 31215220 | | DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 113,122.00 |
| 29/08/2023 | IN | TI/35091423 | 31216162 | | SUMATHI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 116,079.00 |
| 01/09/2023 | IN | TI/35095507 | 31220292 | | SOWMIKA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 117,467.00 |
| 01/09/2023 | IN | TI/35096640 | 31221423 | | JEYAMANI M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 | 9,188.00 | 0.00 | 126,655.00 |
| 05/09/2023 | IN | TI/35100648 | 31225482 | | MUTHULAKSHMI L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 128,223.00 |
| 05/09/2023 | IN | TI/35100185 | 31225023 | | DHANARAJA M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28 | 1,460.00 | 0.00 | 129,683.00 |
| 08/09/2023 | IN | TI/35105676 | 31230508 | | NANDHINI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 131,071.00 |
| 08/09/2023 | IN | TI/35105690 | 31230522 | | NIRMALADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45 | 2,776.00 | 0.00 | 133,847.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 08/09/2023 | IN | TI/35105807 | 31230639 | | LIPIKA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 136,804.00 |
| 08/09/2023 | IN | TI/35106270 | 31231101 | | KAVITHA. R. DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 138,192.00 |
| 09/09/2023 | IN | TI/35107471 | 31232318 | | RENUKA DEVI N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 138,922.00 |
| 09/09/2023 | IN | TI/35107526 | 31232372 | | ABINAYA A.R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 139,609.00 |
| 09/09/2023 | IN | TI/35107605 | 31232450 | | MUNUSAMY W DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 142,385.00 |
| 12/09/2023 | IN | TI/35110533 | 31235383 | | SENTHIL KUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 145,161.00 |
| 12/09/2023 | IN | TI/35111080 | 31235928 | | KARPAGAM P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 149,325.00 |
| 12/09/2023 | IN | TI/35111756 | 31236602 | | MANI SA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 154,028.00 |
| 13/09/2023 | IN | TI/35113024 | 31237878 | | BABY N. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,27,46,47,37 | 3,140.00 | 0.00 | 157,168.00 |
| 13/09/2023 | IN | TI/35113405 | 31238259 | | RANGAMMAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 157,855.00 |
| 13/09/2023 | IN | TI/35113590 | 31238443 | | BALASUBRAMANIAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 158,542.00 |
| 14/09/2023 | IN | TI/35114313 | 31239171 | | MURUGAYAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17 | 2,776.00 | 0.00 | 161,318.00 |
| 14/09/2023 | IN | TI/35114805 | 31239663 | | RANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 162,706.00 |
| 14/09/2023 | IN | TI/35115336 | 31240190 | | MEERA.R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 167,538.00 |
| 14/09/2023 | IN | TI/35114720 | 31239578 | | BENAZIRTISWANA M K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 169,106.00 |
| 15/09/2023 | IN | TI/35115885 | 31240742 | | SIVARAM SV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 172,063.00 |
| 15/09/2023 | IN | TI/35115984 | 31240841 | | VEERDINESHKAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,388.00 | 0.00 | 173,451.00 |
| 15/09/2023 | IN | TI/35116872 | 31241726 | | MYTHILI R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 174,138.00 |
| 16/09/2023 | IN | TI/35117445 | 31242304 | | KARUPPUSAMY P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 176,914.00 |
| 16/09/2023 | IN | TI/35117507 | 31242366 | | VISALAKSHI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23,24,46 | 6,941.00 | 0.00 | 183,855.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|------------|------------|
| 16/09/2023 | IN | TI/35117903 | 31242760 | | MYTHILI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,37 | 5,914.00 | 0.00 | 189,769.00 |
| 16/09/2023 | IN | TI/35118769 | 31243623 | | SIVAKUMAR S M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25 | 15,724.00 | 0.00 | 205,493.00 |
| 21/09/2023 | IN | TI/35124881 | 31249758 | | AISHWARYA R HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 687.00 | 0.00 | 206,180.00 |
| 21/09/2023 | IN | TI/35125152 | 31250027 | | MALIKA V HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 206,867.00 |
| 21/09/2023 | IN | TI/35125274 | 31250140 | | NAGAMANI S HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 207,554.00 |
| 22/09/2023 | IN | TI/35126130 | 31250996 | | MOORTHY. S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 210,330.00 |
| 22/09/2023 | IN | TI/35126571 | 31251435 | | PARVATHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 211,718.00 |
| 22/09/2023 | IN | TI/35126719 | 31251583 | | SIVAKUMAR S M DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 12,579.00 | 0.00 | 224,297.00 |
| 22/09/2023 | RC | | 16080527 | Dr Surendran Online 116079 Bank Transfer | | 0.00 | 116,079.00 | 108,218.00 |
| 22/09/2023 | IN | TI/35126896 | 31251759 | | NAGAMANI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 108,948.00 |
| 22/09/2023 | IN | TI/35126972 | 31251835 | | JAYACHANDRAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 112,083.00 |
| 22/09/2023 | IN | TI/35127013 | 31251876 | | PAVITHRA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 113,471.00 |
| 22/09/2023 | IN | TI/35127026 | 31251889 | | SASITHRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 114,859.00 |
| 22/09/2023 | IN | TI/35127237 | 31252100 | | KENKATAMMAL A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 117,635.00 |
| 22/09/2023 | IN | TI/35127272 | 31252135 | | CHITRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 120,411.00 |
| 23/09/2023 | IN | TI/35127489 | 31252353 | | HEMA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 121,799.00 |
| 23/09/2023 | IN | TI/35128691 | 31253552 | | JEGANTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,27 | 4,164.00 | 0.00 | 125,963.00 |
| 25/09/2023 | IN | TI/35129344 | 31254221 | | JAYASRI S HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 127,341.00 |
| 25/09/2023 | IN | TI/35129844 | 31254717 | | SUBRAMANIAN P HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 128,028.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|----------|------------|------------|
| 25/09/2023 | IN | TI/35130418 | 31255290 | | BABY N. DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17,27,46,47,37 | 4,710.00 | 0.00 | 132,738.00 |
| 26/09/2023 | IN | TI/35130876 | 31255757 | | BALA SUNDHARAM R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15 | 7,838.00 | 0.00 | 140,576.00 |
| 28/09/2023 | IN | TI/35134499 | 31259395 | | SIVAKUMAR SM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 141,263.00 |
| 29/09/2023 | IN | TI/35136602 | 31261496 | | BALASUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 144,039.00 |
| 29/09/2023 | IN | TI/35136846 | 31261740 | | MAYILIATHAL P DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14,24 | 3,925.00 | 0.00 | 147,964.00 |
| 29/09/2023 | IN | TI/35136789 | 31261683 | | HANPBS P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 149,352.00 |
| 01/10/2023 | IN | TI/35140290 | 31265188 | | JOTHILAKSHMI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 150,082.00 |
| 03/10/2023 | IN | TI/35140803 | 31265702 | | GOVARTHANAN B HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 150,769.00 |
| 03/10/2023 | IN | TI/35141061 | 31265959 | | KANNAMMA S HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 151,456.00 |
| 03/10/2023 | IN | TI/35141629 | 31266527 | | FATHIMA H DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,17,24,25,26 | 2,820.00 | 0.00 | 154,276.00 |
| 03/10/2023 | IN | TI/35141709 | 31266607 | | NAGAMAIAKKAM V P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 157,421.00 |
| 04/10/2023 | RC | | 16087266 | Dr Surendran Online 149352 Bank Transfer | | 0.00 | 149,352.00 | 8,069.00 |
| 04/10/2023 | IN | TI/35142393 | 31267296 | | SHANTI A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46 | 1,040.00 | 0.00 | 9,109.00 |
| 05/10/2023 | IN | TI/35144119 | 31269015 | | SUGANYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 10,497.00 |
| 09/10/2023 | IN | TI/35148981 | 31273879 | | JOTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 13,632.00 |
| 09/10/2023 | IN | TI/35149045 | 31273943 | | DEEPIKA B HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 14,321.00 |
| 09/10/2023 | IN | TI/35149860 | 31274757 | | DEEPIKA.L DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 14,956.00 |
| 09/10/2023 | IN | TI/35150178 | 31275072 | | ANITHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48 | 9,406.00 | 0.00 | 24,362.00 |
| 11/10/2023 | IN | TI/35152280 | 31277187 | | SATHYA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,930.00 |
| 12/10/2023 | RT | 31266527 | 131006131 | UNIY CHANGE | | 0.00 | 2,820.00 | 23,110.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-----------------------------|---|----------|----------|-----------|
| 12/10/2023 | IN | TI/35154683 | 31279589 | | FATHIMA H DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 | 2,301.00 | 0.00 | 25,411.00 |
| 13/10/2023 | IN | TI/35156214 | 31281120 | | SENTHILMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 26,799.00 |
| 13/10/2023 | IN | TI/35157301 | 31282203 | | PODVIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 28,187.00 |
| 13/10/2023 | RT | 31279589 | 131006189 | UNIT CHANGE /AT | | 0.00 | 2,301.00 | 25,886.00 |
| 13/10/2023 | IN | TI/35156208 | 31281114 | | PALANISAMY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 28,662.00 |
| 13/10/2023 | IN | TI/35156186 | 31281092 | | JAYAMANI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 30,050.00 |
| 13/10/2023 | IN | TI/35156231 | 31281137 | | JOHNPUSPARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 31,438.00 |
| 13/10/2023 | IN | TI/35156605 | 31281508 | | VASEEMFAWAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 34,395.00 |
| 13/10/2023 | IN | TI/35156161 | 31281067 | | RALPANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 35,783.00 |
| 14/10/2023 | IN | TI/35159242 | 31284145 | | SUMATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,164.00 | 0.00 | 39,947.00 |
| 14/10/2023 | IN | TI/35157499 | 31282407 | | FATHIMA H DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,16,17,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,16,17,24,25,2 6 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,16,17,24,25,2 6 | 8,837.00 | 0.00 | 48,784.00 |
| 14/10/2023 | IN | TI/35157580 | 31282486 | | SUBRAMANIAM K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 50,172.00 |
| 14/10/2023 | IN | TI/35159228 | 31284131 | | SARASWATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 58,010.00 |
| 14/10/2023 | IN | TI/35158476 | 31283381 | | KANNAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,164.00 | 0.00 | 62,174.00 |
| 15/10/2023 | RT | | 131006516 | Scheme generated creditnote | | 0.00 | 2,957.00 | 59,217.00 |
| 16/10/2023 | IN | TI/35159960 | 31284863 | | KALAIYARASI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 63,381.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 16/10/2023 | IN | TI/35159699 | 31284603 | | BALASUNDHARAM RS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 | 7,838.00 | 0.00 | 71,219.00 |
| 16/10/2023 | IN | TI/35160889 | 31285789 | | THANGAVEL N R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 2,988.00 | 0.00 | 74,207.00 |
| 19/10/2023 | IN | TI/35164955 | 31289867 | | SULOCHANA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 687.00 | 0.00 | 74,894.00 |
| 19/10/2023 | IN | TI/35164921 | 31289833 | | MALATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 75,529.00 |
| 19/10/2023 | IN | TI/35164745 | 31289657 | | SARATH S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35 | 2,988.00 | 0.00 | 78,517.00 |
| 19/10/2023 | IN | TI/35164917 | 31289829 | | SHANTHI A HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 79,204.00 |
| 20/10/2023 | IN | TI/35166469 | 31291383 | | DHANABAL M DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 79,934.00 |
| 20/10/2023 | IN | TI/35166661 | 31291574 | | SHANMUGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,37 | 2,776.00 | 0.00 | 82,710.00 |
| 20/10/2023 | IN | TI/35166411 | 31291325 | | THILAGAMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 84,278.00 |
| 21/10/2023 | IN | TI/35168564 | 31293464 | | PARVATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,164.00 | 0.00 | 88,442.00 |
| 21/10/2023 | IN | TI/35168952 | 31293850 | | RAMASAMY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 89,830.00 |
| 21/10/2023 | IN | TI/35168386 | 31293301 | | CHINNATHAMBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 92,606.00 |
| 21/10/2023 | IN | TI/35168612 | 31293512 | | KRISHNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 94,174.00 |
| 24/10/2023 | IN | TI/35170957 | 31295854 | | SARATH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 8,963.00 | 0.00 | 103,137.00 |
| 24/10/2023 | IN | TI/35171848 | 31296743 | | SASITHR . S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA FULL METAL REST-44 | 4,811.00 | 0.00 | 107,948.00 |
| 24/10/2023 | IN | TI/35171850 | 31296745 | | SUBRAMANIAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34 | 2,776.00 | 0.00 | 110,724.00 |
| 25/10/2023 | IN | TI/35173147 | 31298047 | | ANITHA A HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 111,411.00 |
| 25/10/2023 | IN | TI/35172806 | 31297708 | | VISALASHI M 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 | 112,257.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 25/10/2023 | IN | TI/35172285 | 31297189 | | SENTHILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 115,033.00 |
| 26/10/2023 | IN | TI/35174283 | 31299182 | | SUMITHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,388.00 | 0.00 | 116,421.00 |
| 26/10/2023 | IN | TI/35174091 | 31298991 | | MANJERI M HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 117,110.00 |
| 26/10/2023 | IN | TI/35174188 | 31299088 | | BUVANESHWARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 117,797.00 |
| 27/10/2023 | IN | TI/35175429 | 31300339 | | VASHUPRADHA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 118,486.00 |
| 28/10/2023 | IN | TI/35176550 | 31301454 | | RATHINAM M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 119,874.00 |
| 01/11/2023 | IN | TI/35181888 | 31306793 | | VISALAKSHI M 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 | 123,924.00 |
| 02/11/2023 | IN | TI/35183141 | 31308047 | | JYOTHILAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 124,654.00 |
| 02/11/2023 | IN | TI/35183501 | 31308405 | | KARUNANIDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 126,042.00 |
| 02/11/2023 | IN | TI/35183583 | 31308487 | | DHARANI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 127,430.00 |
| 03/11/2023 | IN | TI/35184832 | 31309740 | | PRIYA NAVEEN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 128,818.00 |
| 03/11/2023 | IN | TI/35184998 | 31309906 | | SUMATHI. M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 130,206.00 |
| 04/11/2023 | IN | TI/35187394 | 31312297 | | MAYTHILI.R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36 | 732.00 | 0.00 | 130,938.00 |
| 06/11/2023 | IN | TI/35188095 | 31313000 | | DHANALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 131,668.00 |
| 06/11/2023 | IN | TI/35188115 | 31313020 | | VAIRAVEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-18 | 730.00 | 0.00 | 132,398.00 |
| 06/11/2023 | IN | TI/35188242 | 31313147 | | SHANMUGAM A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16 | 3,985.00 | 0.00 | 136,383.00 |
| 07/11/2023 | IN | TI/35190803 | 31315709 | | VISALAKSHI M 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 | 140,859.00 |
| 08/11/2023 | IN | TI/35191902 | 31316814 | | MOORTHY K K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 | 6,271.00 | 0.00 | 147,130.00 |
| 09/11/2023 | IN | TI/35192909 | 31317821 | | MANOHARAN KA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 147,860.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|----------|-----------|------------|
| 10/11/2023 | IN | TI/35195659 | 31320572 | | RANJITHA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26 | 2,776.00 | 0.00 | 150,636.00 |
| 11/11/2023 | IN | TI/35196774 | 31321691 | | DURAISAMY DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 | 1,460.00 | 0.00 | 152,096.00 |
| 11/11/2023 | RC | | 16104242 | surenmds-1@okicici-331582223055 Bank Transfer | | 0.00 | 19,874.00 | 132,222.00 |
| 12/11/2023 | IN | TI/35197589 | 31322505 | | KRISHNAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 133,790.00 |
| 13/11/2023 | IN | TI/35197856 | 31322776 | | ALDRIN JOSEPH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 135,358.00 |
| 15/11/2023 | IN | TI/35201166 | 31326188 | | MAHALAKSHMI S HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 136,045.00 |
| 15/11/2023 | IN | TI/35201772 | 31326791 | | MAYTHILLI.R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36 | 656.00 | 0.00 | 136,701.00 |
| 15/11/2023 | RC | | 16105487 | surenmds-1@okaxis-331998471538 Bank Transfer | | 0.00 | 50,000.00 | 86,701.00 |
| 17/11/2023 | IN | TI/35204004 | 31329024 | | VALARMATHI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 90,865.00 |
| 20/11/2023 | IN | TI/35207679 | 31332697 | | SHAKEELA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 92,253.00 |
| 21/11/2023 | IN | TI/35209234 | 31334252 | | MURUGAYAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37 | 4,164.00 | 0.00 | 96,417.00 |
| 21/11/2023 | RC | | 16109121 | Dr Surendran Online 50000 Bank Transfer | | 0.00 | 50,000.00 | 46,417.00 |
| 22/11/2023 | IN | TI/35209703 | 31334722 | | UMAMAGESHWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 47,805.00 |
| 22/11/2023 | IN | TI/35210466 | 31335485 | | KATHIR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 49,193.00 |
| 22/11/2023 | IN | TI/35210774 | 31335792 | | DHANARAJA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 50,581.00 |
| 23/11/2023 | IN | TI/35212533 | 31337554 | | DEVI E DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 51,311.00 |
| 24/11/2023 | IN | TI/35213181 | 31338201 | | SASIKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 52,699.00 |
| 24/11/2023 | IN | TI/35213781 | 31338801 | | BALASUBRAMANIAM DENTCARE ANTI-SNORING DEVICE-11 | 7,080.00 | 0.00 | 59,779.00 |
| 27/11/2023 | IN | TI/35216717 | 31341741 | | MOORTHY KK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 66,050.00 |
| 27/11/2023 | IN | TI/35217347 | 31342371 | | SHOBHA I DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 3,135.00 | 0.00 | 69,185.00 |
| 28/11/2023 | IN | TI/35217795 | 31342821 | | SABITHAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 70,573.00 |
| 30/11/2023 | IN | TI/35221319 | 31346352 | | RENUGA K HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 71,262.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 01/12/2023 | IN | TI/35222488 | 31347524 | | NITHYA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,388.00 | 0.00 | 72,650.00 |
| 01/12/2023 | IN | TI/35223013 | 31348049 | | CHIDAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 74,038.00 |
| 02/12/2023 | IN | TI/35224488 | 31349527 | | SUMATHI T DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 74,768.00 |
| 08/12/2023 | IN | TI/35232683 | 31357734 | | RENU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 75,403.00 |
| 08/12/2023 | IN | TI/35232833 | 31357884 | | UMA DEVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23 | 485.00 | 0.00 | 75,888.00 |
| 09/12/2023 | IN | TI/35233568 | 31358622 | | SUDHA C DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,653.00 | 0.00 | 86,541.00 |
| 11/12/2023 | IN | TI/35236017 | 31361068 | | RAJENDHRAN SK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18 | 5,914.00 | 0.00 | 92,455.00 |
| 13/12/2023 | IN | TI/35239837 | 31364885 | | VIJAYA SR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 93,843.00 |
| 14/12/2023 | IN | TI/35241122 | 31366170 | | SHOBICA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,388.00 | 0.00 | 95,231.00 |
| 14/12/2023 | IN | TI/35241478 | 31366526 | | SUBRAMANIYAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 1,969.00 | 0.00 | 97,200.00 |
| 16/12/2023 | IN | TI/35244006 | 31369055 | | KANNAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 101,364.00 |
| 16/12/2023 | IN | TI/35244447 | 31369496 | | VIMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 102,752.00 |
| 16/12/2023 | IN | TI/35244874 | 31369922 | | MANIKANDAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 104,320.00 |
| 17/12/2023 | IN | TI/35245171 | 31370218 | | KALAIYARASI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE NOVA FULL METAL REST-35,36,37 | 4,811.00 | 0.00 | 109,131.00 |
| 20/12/2023 | RC | | 16122390 | Dr Surendran Online 71262 Bank Transfer | | 0.00 | 71,262.00 | 37,869.00 |
| 20/12/2023 | IN | TI/35249239 | 31374280 | | GOWTHAM K R HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 38,558.00 |
| 20/12/2023 | IN | TI/35249240 | 31374281 | | CHANDRAGANDHI V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 39,404.00 |
| 20/12/2023 | IN | TI/35249249 | 31374290 | | SUBRAMANIYAN C DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 40,134.00 |
| 20/12/2023 | IN | TI/35249328 | 31374368 | | MALATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 40,769.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|-----------|
| 20/12/2023 | IN | TI/35249668 | 31374707 | | MURUGAYAL M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,388.00 | 0.00 | 42,157.00 |
| 21/12/2023 | IN | TI/35251184 | 31376222 | | GANDHI S HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 42,844.00 |
| 22/12/2023 | IN | TI/35253178 | 31378212 | | KRITHIKA N HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 43,531.00 |
| 23/12/2023 | IN | TI/35255480 | 31380513 | | MUKUNDHAN T M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,846.00 | 0.00 | 47,377.00 |
| 23/12/2023 | IN | TI/35254715 | 31379749 | | RAJENDHIRAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 48,765.00 |
| 23/12/2023 | IN | TI/35254665 | 31379699 | | KALAISELVI Y DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-18 | 2,957.00 | 0.00 | 51,722.00 |
| 24/12/2023 | IN | TI/35255927 | 31380960 | | UMA DEVI 3D PRINTED CAST HALF ARCH-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,966.00 | 0.00 | 53,688.00 |
| 27/12/2023 | IN | TI/35258683 | 31383711 | | RAGHUNAYAKI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 56,645.00 |
| 27/12/2023 | IN | TI/35259556 | 31384581 | | RAVL D HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 57,332.00 |
| 28/12/2023 | IN | TI/35261377 | 31386406 | | T M MUKUTHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 57,967.00 |
| 29/12/2023 | IN | TI/35262979 | 31388003 | | ZUBAIR S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 58,602.00 |
| 29/12/2023 | IN | TI/35262577 | 31387609 | | RAJARAJESHWARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 59,289.00 |
| 29/12/2023 | IN | TI/35261788 | 31386857 | | MOHANIVASH SN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 10,962.00 | 0.00 | 70,251.00 |
| 30/12/2023 | IN | TI/35265179 | 31390156 | | SHAKEELA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 71,639.00 |
| 01/01/2024 | IN | TI/35265828 | 31390806 | | BANUMATHI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 2,776.00 | 0.00 | 74,415.00 |
| 02/01/2024 | IN | TI/35268495 | 31393388 | | MADHAVAN V DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12 | 2,612.00 | 0.00 | 77,027.00 |
| 02/01/2024 | IN | TI/35267738 | 31392674 | | RAVI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,388.00 | 0.00 | 78,415.00 |
| 02/01/2024 | IN | TI/35267548 | 31392489 | | KRISHNA KUMAR T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 84,686.00 |
| 03/01/2024 | IN | TI/35270160 | 31395030 | | SULOCHANA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 85,416.00 |
| 03/01/2024 | IN | TI/35269811 | 31394682 | | SURESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 86,804.00 |
| 03/01/2024 | IN | TI/35269686 | 31394558 | | MURALIKRISHNAN D DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 | 2,189.00 | 0.00 | 88,993.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 04/01/2024 | IN | TI/35271813 | 31396641 | | SRINIVASAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 91,950.00 |
| 04/01/2024 | IN | TI/35270571 | 31395444 | | SANTHOSH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 95,085.00 |
| 05/01/2024 | IN | TI/35273083 | 31397855 | | PAVITHRA B DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21 | 785.00 | 0.00 | 95,870.00 |
| 05/01/2024 | IN | TI/35272630 | 31397422 | | LOGANATHAN B HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 96,557.00 |
| 06/01/2024 | IN | TI/35275322 | 31400035 | | MURUGAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 98,653.00 |
| 07/01/2024 | IN | TI/35275515 | 31400226 | | ARUNKUMAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 100,749.00 |
| 08/01/2024 | IN | TI/35277230 | 31401891 | | KARTHIK B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 102,845.00 |
| 08/01/2024 | IN | TI/35275912 | 31400614 | | CHANDRAGANDHI V 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 | 106,895.00 |
| 10/01/2024 | IN | TI/35280003 | 31404535 | | PRAKASH SP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 108,283.00 |
| 10/01/2024 | IN | TI/35279873 | 31404416 | | KIRTHIGA N DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 2,988.00 | 0.00 | 111,271.00 |
| 11/01/2024 | IN | TI/35282200 | 31406652 | | KANAGARATHINAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 | 1,460.00 | 0.00 | 112,731.00 |
| 12/01/2024 | IN | TI/35283629 | 31408020 | | CHANDRAGANDHI V 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 | 117,207.00 |
| 12/01/2024 | IN | TI/35284108 | 31408454 | | NANDHINI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 118,775.00 |
| 13/01/2024 | IN | TI/35286360 | 31410573 | | MAHESHWARI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS CERAMIC LAYERED REST-35 | 5,904.00 | 0.00 | 124,679.00 |
| 13/01/2024 | IN | TI/35285578 | 31409844 | | BALAJI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,22,23,24,25 | 1,311.00 | 0.00 | 125,990.00 |
| 13/01/2024 | IN | TI/35284752 | 31409082 | | SENTHIL K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , 3D PRINTED CAST HALF ARCH-17 | 1,966.00 | 0.00 | 127,956.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 14/01/2024 | IN | TI/35286746 | 31410959 | | ARUL D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 129,344.00 |
| 14/01/2024 | IN | TI/35286871 | 31411084 | | SHANMUGAM A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 138,214.00 |
| 15/01/2024 | IN | TI/36500102 | 31411413 | | KARTHIK B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 140,310.00 |
| 16/01/2024 | RC | | 16134263 | Dr Surendran Online 71639 Bank Transfer | | 0.00 | 71,639.00 | 68,671.00 |
| 16/01/2024 | IN | TI/36501799 | 31413106 | | KANCHANADEVI R K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 70,059.00 |
| 18/01/2024 | IN | TI/35290860 | 31416957 | | LAKSHMI B DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,653.00 | 0.00 | 80,712.00 |
| 20/01/2024 | IN | TI/35293349 | 31419448 | | ELAVENDHAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 82,100.00 |
| 20/01/2024 | IN | TI/35293680 | 31419778 | | RAJENDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 86,264.00 |
| 22/01/2024 | IN | TI/35295938 | 31422032 | | ESWARAMOOTHY PA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 87,652.00 |
| 23/01/2024 | IN | TI/35298114 | 31424210 | | DURAISAMY N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 | 3,925.00 | 0.00 | 91,577.00 |
| 25/01/2024 | IN | TI/35300073 | 31426169 | | SOWMIYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 92,965.00 |
| 25/01/2024 | IN | TI/35300801 | 31426893 | | REVATHI SL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 93,652.00 |
| 25/01/2024 | IN | TI/35301266 | 31427356 | | DHAYALAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 2,776.00 | 0.00 | 96,428.00 |
| 26/01/2024 | IN | TI/35302399 | 31428488 | | KEERTHANA T HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 97,117.00 |
| 27/01/2024 | IN | TI/35302854 | 31428944 | | ANANDHALAKSHMI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18 | 2,189.00 | 0.00 | 99,306.00 |
| 27/01/2024 | IN | TI/35302986 | 31429076 | | DHARANKUMAR K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 99,941.00 |
| 27/01/2024 | IN | TI/35303009 | 31429099 | | MURALIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47 | 1,570.00 | 0.00 | 101,511.00 |
| 30/01/2024 | IN | TI/35306552 | 31432641 | | PREETHI M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 | 3,985.00 | 0.00 | 105,496.00 |
| 30/01/2024 | IN | TI/35306605 | 31432693 | | SHANTHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26 | 3,135.00 | 0.00 | 108,631.00 |
| 30/01/2024 | IN | TI/35308064 | 31434152 | | SENTHIL K M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 110,019.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|----------|----------|------------|
| 30/01/2024 | IN | TI/35308365 | 31434452 | | UMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 111,407.00 |
| 30/01/2024 | RT | 31409082 | 131009786 | CD/1463/TT/35284752/1966/3D CHARGE LESS | | 0.00 | 1,966.00 | 109,441.00 |
| 30/01/2024 | RT | | 131009790 | CD-902/TT/35255927/RS..1966/3D CHARGE LESS | | 0.00 | 1,966.00 | 107,475.00 |
| 01/02/2024 | IN | TI/35311265 | 31437360 | | SANTHYA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 108,110.00 |
| 01/02/2024 | IN | TI/35312218 | 31438312 | | PAVITHRA P DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,904.00 | 0.00 | 118,014.00 |
| 04/02/2024 | IN | TI/35315598 | 31441691 | | JENIFA I DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 120,971.00 |
| 05/02/2024 | IN | TI/35315997 | 31442091 | | SIVARANJANI Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 125,135.00 |
| 05/02/2024 | IN | TI/35316349 | 31442443 | | ABIRAMI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 130,687.00 |
| 06/02/2024 | IN | TI/35318628 | 31444721 | | AISHWARYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 | 2,776.00 | 0.00 | 133,463.00 |
| 07/02/2024 | IN | TI/35319880 | 31445974 | | ANNAKODI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 134,193.00 |
| 07/02/2024 | IN | TI/35320225 | 31446319 | | VISA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,43 | 2,776.00 | 0.00 | 136,969.00 |
| 07/02/2024 | IN | TI/35319224 | 31445318 | | DEEPAK VK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 138,357.00 |
| 09/02/2024 | IN | TI/35323773 | 31449865 | | DHANVI R HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11 | 1,074.00 | 0.00 | 139,431.00 |
| 09/02/2024 | IN | TI/35322683 | 31448776 | | EASWARAMURTHI PA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 140,819.00 |
| 10/02/2024 | IN | TI/35325280 | 31451373 | | GOWTHAM C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 142,207.00 |
| 10/02/2024 | IN | TI/35326086 | 31452178 | | VALARMATHI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 143,595.00 |
| 10/02/2024 | IN | TI/35325290 | 31451383 | | MONICA IPS EMAX PRESS STAINING VENEER-11,21 | 5,651.00 | 0.00 | 149,246.00 |
| 11/02/2024 | IN | TI/35326357 | 31452449 | | LAKSHMI T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 152,022.00 |
| 15/02/2024 | IN | TI/35333655 | 31459732 | | GEETHA S DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18 , DENTCARE NOVA FULL METAL REST-16,17,18 | 2,836.00 | 0.00 | 154,858.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|-----------|------------|------------|
| 15/02/2024 | IN | TI/35333177 | 31459254 | | DHANYUGA Y DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 155,493.00 |
| 15/02/2024 | IN | TI/35332707 | 31458787 | | PREGYA BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15 | 1,053.00 | 0.00 | 156,546.00 |
| 16/02/2024 | IN | TI/35334110 | 31460188 | | MURALIKRISHNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47 | 2,355.00 | 0.00 | 158,901.00 |
| 19/02/2024 | IN | TI/35339101 | 31465171 | | GOMATHI A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 162,036.00 |
| 20/02/2024 | IN | TI/35339312 | 31465386 | | SHANTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 163,424.00 |
| 20/02/2024 | IN | TI/35339346 | 31465420 | | VIJAYARAGAVAN G DENTCARE NOVA FULL METAL CROWN/BRIDGE-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 5,624.00 | 0.00 | 169,048.00 |
| 21/02/2024 | IN | TI/35342026 | 31468095 | | RADHIDEVI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27 | 8,329.00 | 0.00 | 177,377.00 |
| 21/02/2024 | IN | TI/35341128 | 31467200 | | SUJARITHA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 180,153.00 |
| 21/02/2024 | IN | TI/35341456 | 31467526 | | RUSHIVANTH HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 180,842.00 |
| 21/02/2024 | IN | TI/35341893 | 31467962 | | PONNITHYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 181,529.00 |
| 21/02/2024 | IN | TI/35341932 | 31468001 | | SOWMIYA P HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 182,216.00 |
| 22/02/2024 | IN | TI/35343271 | 31469339 | | AROKIYAMARY M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 182,946.00 |
| 22/02/2024 | RC | | 16150905 | Dr Surendran Online 107475 Bank Transfer | | 0.00 | 107,475.00 | 75,471.00 |
| 22/02/2024 | IN | TI/35343336 | 31469404 | | SIVAGAMI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 687.00 | 0.00 | 76,158.00 |
| 23/02/2024 | IN | TI/35346011 | 31472074 | | SARAVANA PRGASH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 76,845.00 |
| 23/02/2024 | IN | TI/35345280 | 31471346 | | JAYAPRIYA HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 78,223.00 |
| 23/02/2024 | IN | TI/35344752 | 31470818 | | MANOHARAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25 | 11,105.00 | 0.00 | 89,328.00 |
| 23/02/2024 | IN | TI/35346432 | 31472495 | | INDHIRA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 90,716.00 |
| 23/02/2024 | IN | TI/35344739 | 31470805 | | KALAVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 92,104.00 |
| 26/02/2024 | IN | TI/35349012 | 31475074 | | PONMANI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 96,268.00 |
| 26/02/2024 | IN | TI/35350044 | 31476105 | | PRADHAP R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 97,656.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|----------|------------|
| 27/02/2024 | IN | TI/35351744 | 31477804 | | MEHADHARSHINI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 99,044.00 |
| 27/02/2024 | IN | TI/35350879 | 31476940 | | SHANMUGASUNDARAM PR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,388.00 | 0.00 | 100,432.00 |
| 28/02/2024 | IN | TI/35353165 | 31479225 | | MAHESHWARI N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE DMLS CERAMIC LAYERED REST-35 | 5,754.00 | 0.00 | 106,186.00 |
| 28/02/2024 | RT | | 131010576 | CL-690/TI/35286360/5904/AMOUNT CHANGE /FM(DR.WANT METAL REST) | | 0.00 | 5,904.00 | 100,282.00 |
| 29/02/2024 | IN | TI/35354287 | 31480351 | | SHANMUGAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,48 | 2,776.00 | 0.00 | 103,058.00 |
| 29/02/2024 | IN | TI/35355596 | 31481659 | | RADHAMANI . M DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 103,788.00 |
| 29/02/2024 | IN | TI/35355481 | 31481544 | | KANAGARAJ R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31 | 3,925.00 | 0.00 | 107,713.00 |
| 01/03/2024 | IN | TI/35356520 | 31482590 | | MUTHULAKSHMI A DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 788.00 | 0.00 | 108,501.00 |
| 04/03/2024 | IN | TI/35360841 | 31486909 | | VELUSAMY N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 109,889.00 |
| 04/03/2024 | IN | TI/35359458 | 31485529 | | KOWSHIK L DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 | 1,460.00 | 0.00 | 111,349.00 |
| 06/03/2024 | IN | TI/35362905 | 31488972 | | SOWMIYA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 112,917.00 |
| 07/03/2024 | IN | TI/35364620 | 31490699 | | BALASUBRAMANIYAM 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 | 113,763.00 |
| 07/03/2024 | IN | TI/35365712 | 31491789 | | MANOHARAN R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,44,45,46, 34,35,36 | 4,190.00 | 0.00 | 117,953.00 |
| 07/03/2024 | IN | TI/35365792 | 31491869 | | SIVAMOORTHY SR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46 | 2,776.00 | 0.00 | 120,729.00 |
| 08/03/2024 | IN | TI/35365980 | 31492057 | | SARAVANAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 11,950.00 | 0.00 | 132,679.00 |
| 08/03/2024 | IN | TI/35366770 | 31492847 | | KANAGAMANI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 134,067.00 |
| 09/03/2024 | IN | TI/35367778 | 31493857 | | SHANMUGASUNDHARAM A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 136,163.00 |
| 10/03/2024 | IN | TI/35368786 | 31494865 | | GOPAL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 137,551.00 |
| 11/03/2024 | IN | TI/35370056 | 31496134 | | MOHAN N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 139,647.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|------------|------------|
| 12/03/2024 | IN | TI/35372331 | 31498406 | | MUTHUSAMY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 141,035.00 |
| 13/03/2024 | IN | TI/35374226 | 31500296 | | MEKALA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 142,423.00 |
| 14/03/2024 | IN | TI/35376129 | 31502201 | | PRAKASH M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38 | 2,776.00 | 0.00 | 145,199.00 |
| 15/03/2024 | IN | TI/35376991 | 31503070 | | PALANISAMY T DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 145,929.00 |
| 15/03/2024 | IN | TI/35377206 | 31503285 | | VELUMANI P DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 146,659.00 |
| 16/03/2024 | IN | TI/35379460 | 31505556 | | SEETHALAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 148,755.00 |
| 18/03/2024 | IN | TI/35381702 | 31507800 | | THIAGARAJAN C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 149,390.00 |
| 18/03/2024 | RC | | 16166255 | Dr Surendran Online 107713 Bank Transfer | | 0.00 | 107,713.00 | 41,677.00 |
| 19/03/2024 | IN | TI/35383280 | 31509380 | | RADHIDEVI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37 | 8,329.00 | 0.00 | 50,006.00 |
| 20/03/2024 | IN | TI/35384444 | 31510546 | | THANGAVEL A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 3,135.00 | 0.00 | 53,141.00 |
| 20/03/2024 | IN | TI/35384773 | 31510875 | | ABITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 54,529.00 |
| 21/03/2024 | IN | TI/35385668 | 31511773 | | DHANALAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25 | 12,493.00 | 0.00 | 67,022.00 |
| 22/03/2024 | IN | TI/35388869 | 31514976 | | DEVI MEENAKSHI M R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 69,979.00 |
| 22/03/2024 | IN | TI/35387975 | 31514083 | | INDRANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 71,367.00 |
| 22/03/2024 | IN | TI/35387913 | 31514021 | | RAMASAMY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 72,755.00 |
| 22/03/2024 | IN | TI/35387763 | 31513871 | | SEDHU R DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 73,485.00 |
| 22/03/2024 | IN | TI/35387381 | 31513489 | | SIVAKUMAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 79,772.00 |
| 23/03/2024 | RT | 31511773 | 131011465 | CL-1708/TI/35385668/RS.12493/PER. FINANCE MANAGER/UNIT 25 CANCELLED IN | | 0.00 | 12,493.00 | 67,279.00 |
| 23/03/2024 | IN | TI/35389548 | 31515655 | DISC-71/5%/D-FINE SCANNER/183.15/SYSTEM PROCESSED | JANARTHANAN K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,654.00 | 0.00 | 70,933.00 |
| 23/03/2024 | IN | TI/35390779 | 31516882 | | DHANALAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24 | 11,105.00 | 0.00 | 82,038.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|---------------------|-----------------------|------------|
| 24/03/2024 | IN | TI/35391080 | 31517183 | | RAMESH D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 84,134.00 |
| 25/03/2024 | IN | TI/35391383 | 31517486 | | RATHNA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 86,230.00 |
| 25/03/2024 | IN | TI/35391752 | 31517855 | | PREETHI M HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 86,917.00 |
| 27/03/2024 | IN | TI/35396347 | 31522442 | | RANGARAJ K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,941.00 | 0.00 | 93,858.00 |
| 27/03/2024 | IN | TI/35396424 | 31522519 | | MANOHARAN R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,44,4 5,46,34,35,36 | 6,285.00 | 0.00 | 100,143.00 |
| | | | | | | 1,349,988.00 | 1,339,991.00 | |
| | | | | | | | *Period Closing Bal.: | 100,143.00 |