



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
KPM000089 - MEENAKSHI AMMAL DENTAL COLLEGE PROSTHO

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 10/02/2023 | IN | SA2200435250 | 1435668 | | SRI RAMAJAYAM 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,21 ,22 ,23 ,24 | 21,940.00 | 0.00 | 21,940.00 |
| 10/02/2023 | IN | SA2200435065 | 1435483 | | REVATHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 25,830.00 |
| 11/02/2023 | IN | SA2200436779 | 1437197 | | ARCHANA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 27,127.00 |
| 11/02/2023 | IN | SA2200437243 | 1437659 | | MANOHARAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 31,017.00 |
| 11/02/2023 | IN | SA2200437787 | 1438201 | | GANESHAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 32,975.00 |
| 11/02/2023 | IN | SA2200437994 | 1438408 | | AMSAVENI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 10,374.00 | 0.00 | 43,349.00 |
| 13/02/2023 | IN | SA2200438960 | 1439372 | | MANAKCHAND 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,46 ,47 ,48 | 7,781.00 | 0.00 | 51,130.00 |
| 13/02/2023 | IN | SA2200438677 | 1439091 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 1,958.00 | 0.00 | 53,088.00 |
| 15/02/2023 | IN | SA2200441643 | 1442053 | | JAMES 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 9,555.00 | 0.00 | 62,643.00 |
| 15/02/2023 | IN | SA2200442226 | 1442635 | | RATHNAM 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 66,533.00 |
| 15/02/2023 | IN | SA2200442359 | 1442766 | | NAGARAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 70,423.00 |
| 16/02/2023 | IN | SA2200443436 | 1443841 | | HEMALATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,28 | 5,187.00 | 0.00 | 75,610.00 |
| 19/02/2023 | IN | SA2200446726 | 1447119 | | NITHYAPRIYA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 79,500.00 |
| 20/02/2023 | IN | SA2200447837 | 1448242 | | BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 1,958.00 | 0.00 | 81,458.00 |
| 20/02/2023 | IN | SA2200447867 | 1448272 | | RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 81,983.00 |
| 20/02/2023 | IN | SA2200448020 | 1448425 | | LAKSHMI BOSE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 85,873.00 |
| 20/02/2023 | IN | SA2200448225 | 1448629 | | SUBHA ROA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , ACRYLIC HOLLOW BULB-21 | 2,856.00 | 0.00 | 88,729.00 |

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|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 20/02/2023 | IN | SA2200448676 | 1449076 | | SUMATHY SANTHANAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27 | 4,715.00 | 0.00 | 93,444.00 |
| 21/02/2023 | IN | SA2200450244 | 1450640 | | JAMES 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 8,600.00 | 0.00 | 102,044.00 |
| 21/02/2023 | IN | SA2200450402 | 1450798 | | PANEER DAS 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 102,569.00 |
| 22/02/2023 | IN | SA2200451305 | 1451703 | | PARTHIBAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 | 5,187.00 | 0.00 | 107,756.00 |
| 22/02/2023 | IN | SA2200451319 | 1451717 | | VEL PANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 116,655.00 |
| 22/02/2023 | IN | SA2200451933 | 1452327 | | JANAKI RAMAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 120,545.00 |
| 22/02/2023 | IN | SA2200452129 | 1452522 | | CHITRA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 1,958.00 | 0.00 | 122,503.00 |
| 23/02/2023 | IN | SA2200452924 | 1453315 | | KALAISELVAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 124,461.00 |
| 23/02/2023 | IN | SA2200453041 | 1453431 | | RAMAJAYAM 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 | 6,652.00 | 0.00 | 131,113.00 |
| 23/02/2023 | IN | SA2200453490 | 1453880 | | RANCY 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 135,003.00 |
| 24/02/2023 | IN | SA2200454763 | 1455155 | | VIJAYA RANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 | 3,890.00 | 0.00 | 138,893.00 |
| 24/02/2023 | IN | SA2200454723 | 1455115 | | VELUMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 144,768.00 |
| 25/02/2023 | IN | SA2200456388 | 1456781 | | VALLIAMMAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 146,726.00 |
| 27/02/2023 | IN | SA2200459184 | 1459570 | | WESLEY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 | 1,433.00 | 0.00 | 148,159.00 |
| 27/02/2023 | IN | SA2200459159 | 1459545 | | HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 152,049.00 |
| 27/02/2023 | IN | SA2200458941 | 1459328 | | SUMATHY SANTHANAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,24 ,25 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 | 4,715.00 | 0.00 | 156,764.00 |
| 27/02/2023 | IN | SA2200457931 | 1458323 | | SUJATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 160,654.00 |
| 28/02/2023 | IN | SA2200460114 | 1460497 | | RAJESHWARI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 161,179.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|----------|------------|
| 28/02/2023 | RT | 1448272 | 11010194 | Based On A/R Invoices 1448272. | | 0.00 | 525.00 | 160,654.00 |
| 01/03/2023 | IN | SA2200460861 | 1461243 | | MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47 ,48 | 7,781.00 | 0.00 | 168,435.00 |
| 01/03/2023 | IN | SA2200461453 | 1461833 | | SANGETHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 172,325.00 |
| 03/03/2023 | IN | SA2200465323 | 1465697 | | SHIVARAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 176,215.00 |
| 04/03/2023 | IN | SA2200466940 | 1467311 | | PRIYADARSHINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 177,444.00 |
| 04/03/2023 | IN | SA2200467249 | 1467618 | | GOPIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 189,309.00 |
| 08/03/2023 | IN | SA2200472095 | 1472469 | | VANITHA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 190,606.00 |
| 09/03/2023 | IN | SA2200474369 | 1474741 | | NAVEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,26 | 4,515.00 | 0.00 | 195,121.00 |
| 10/03/2023 | IN | SA2200475782 | 1476148 | | UMAPATHY 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 196,418.00 |
| 10/03/2023 | IN | SA2200475232 | 1475605 | | ANEES MARIAM 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 197,715.00 |
| 11/03/2023 | IN | SA2200475918 | 1476285 | | SHEHIN SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 | 8,899.00 | 0.00 | 206,614.00 |
| 11/03/2023 | IN | SA2200476028 | 1476395 | | DEEPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 | 8,899.00 | 0.00 | 215,513.00 |
| 11/03/2023 | IN | SA2200476665 | 1477031 | | MARUTHUPANDI 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27 | 1,050.00 | 0.00 | 216,563.00 |
| 12/03/2023 | IN | SA2200477401 | 1477765 | | VIKRAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 | 2,730.00 | 0.00 | 219,293.00 |
| 13/03/2023 | RT | 1455155 | 11010642 | Based On A/R Invoices 1455155. | | 0.00 | 3,890.00 | 215,403.00 |
| 13/03/2023 | RT | 1437197 | 11010635 | Based On A/R Invoices 1437197. | | 0.00 | 1,297.00 | 214,106.00 |
| 13/03/2023 | IN | SA2200478387 | 1478756 | | ARCHANA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 215,403.00 |
| 13/03/2023 | IN | SA2200477826 | 1478196 | | KAVITHA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 216,700.00 |
| 13/03/2023 | IN | SA2200477761 | 1478131 | | SUBRAMANIAN 27a. DENTCARE NOVA FACING W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 220,590.00 |
| 13/03/2023 | IN | SA2200477906 | 1478276 | | KABILANRAJAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 | 3,890.00 | 0.00 | 224,480.00 |
| 13/03/2023 | IN | SA2200478511 | 1478880 | | VIJAYA RANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 | 3,890.00 | 0.00 | 228,370.00 |
| 14/03/2023 | IN | SA2200480207 | 1480574 | | CHINRAJ 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 12,968.00 | 0.00 | 241,338.00 |
| 14/03/2023 | IN | SA2200479164 | 1479536 | | PRIYADARSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 259,136.00 |

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|-------------|---------|--------------|---------|---------|--|----------|--------|------------|
| 16/03/2023 | IN | SA2200483201 | 1483564 | | GOWRI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 260,433.00 |
| 18/03/2023 | IN | SA2200486465 | 1486828 | | VIKRAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 | 2,457.00 | 0.00 | 262,890.00 |
| 18/03/2023 | IN | SA2200486314 | 1486677 | | JOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 265,856.00 |
| 18/03/2023 | IN | SA2200485128 | 1485495 | | VASANTA 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-26 ,35 ,36 | 4,415.00 | 0.00 | 270,271.00 |
| 19/03/2023 | IN | SA2200487100 | 1487461 | | SANDRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 274,161.00 |
| 19/03/2023 | IN | SA2200487219 | 1487579 | | DHARANI 29 DENTCARE NOVA FULL METAL W/DIE-47 | 525.00 | 0.00 | 274,686.00 |
| 19/03/2023 | IN | SA2200487826 | 1488184 | | KATHIJA 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 | 4,415.00 | 0.00 | 279,101.00 |
| 20/03/2023 | IN | SA2200488341 | 1488700 | | MUMTAJ 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 | 5,712.00 | 0.00 | 284,813.00 |
| 21/03/2023 | IN | SA2200489336 | 1489695 | | SUNDAR RAJ 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 288,703.00 |
| 21/03/2023 | IN | SA2200489594 | 1489949 | | KAMALADASAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 296,484.00 |
| 21/03/2023 | IN | SA2200489001 | 1489360 | | SHYAMALA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 297,781.00 |
| 22/03/2023 | IN | SA2200491050 | 1491401 | | VARUN 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 299,078.00 |
| 22/03/2023 | IN | SA2200491282 | 1491632 | | MANIKANDAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 | 5,187.00 | 0.00 | 304,265.00 |
| 22/03/2023 | IN | SA2200491475 | 1491825 | | NAGARAJAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 | 3,890.00 | 0.00 | 308,155.00 |
| 22/03/2023 | IN | SA2200491502 | 1491852 | | GAYATHRI 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,46 | 4,415.00 | 0.00 | 312,570.00 |
| 22/03/2023 | IN | SA2200491919 | 1492268 | | KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 320,351.00 |
| 23/03/2023 | IN | SA2200492123 | 1492472 | | ALAMELU 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 | 6,484.00 | 0.00 | 326,835.00 |
| 24/03/2023 | IN | SA2200494246 | 1494589 | | SASIKALA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 330,725.00 |
| 24/03/2023 | IN | SA2200494744 | 1495083 | | BASKAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 338,506.00 |
| 25/03/2023 | IN | SA2200495641 | 1495980 | | SHAHIRA BANU 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48 | 6,484.00 | 0.00 | 344,990.00 |
| 25/03/2023 | IN | SA2200495789 | 1496128 | | ANNADURAI 27a. DENTCARE NOVA W/DIE-16 ,44 ,45 ,46 ,47 | 6,484.00 | 0.00 | 351,474.00 |
| 26/03/2023 | IN | SA2200496578 | 1496913 | | ANNALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 | 6,484.00 | 0.00 | 357,958.00 |

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|-------------|---------|--------------|----------|---|---|----------|--------|------------|
| 28/03/2023 | IN | SA2200498567 | 1498910 | | PASUPATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 | 420.00 | 0.00 | 358,378.00 |
| 28/03/2023 | IN | SA2200499567 | 1499909 | | AARIFA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 362,268.00 |
| 29/03/2023 | IN | SA2200500627 | 1500965 | | JAYASUBHA 27a. DENTCARE NOVA W/DIE-14 ,25 | 2,594.00 | 0.00 | 364,862.00 |
| 29/03/2023 | IN | SA2200500363 | 1500702 | | THIRUVENKADAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 | 2,730.00 | 0.00 | 367,592.00 |
| 30/03/2023 | IN | SA2200501162 | 1501505 | | VIJAYA NIRMALA 27a. DENTCARE NOVA W/DIE-16 ,17 ,26 ,27 | 5,187.00 | 0.00 | 372,779.00 |
| 30/03/2023 | IN | SA2200501186 | 1501529 | | RANGANATHAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 , 27a. DENTCARE NOVA FACING W/DIE-18 | 5,187.00 | 0.00 | 377,966.00 |
| 30/03/2023 | IN | SA2200501808 | 1502147 | | BALAGANESH 27a. DENTCARE NOVA FACING W/DIE-37 ,47 | 2,594.00 | 0.00 | 380,560.00 |
| 30/03/2023 | IN | 2303360751 | 7023273 | Based On Sales Orders 25293. | SATHISH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 525.00 | 0.00 | 381,085.00 |
| 31/03/2023 | IN | SA2200502963 | 1503300 | | KAMALIKA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 382,382.00 |
| 31/03/2023 | IN | SA2200503687 | 1504019 | | ISSAC 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 386,272.00 |
| 01/04/2023 | IN | SA2300000723 | 31000719 | | SELVI 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-21 ,23 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-22 | 2,620.00 | 0.00 | 388,892.00 |
| 01/04/2023 | IN | 2303360721 | 34000212 | SHADE CONFIRM Based On Sales Orders 25898. | SURAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,187.00 | 0.00 | 394,079.00 |
| 01/04/2023 | IN | 2303365021 | 34000280 | Based On Sales Orders 25939. | VASUNTHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 3,890.00 | 0.00 | 397,969.00 |
| 01/04/2023 | IN | 2303360681 | 34000345 | Based On Sales Orders 25974. | SRIDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25 | 7,781.00 | 0.00 | 405,750.00 |
| 03/04/2023 | IN | SA2300002175 | 31002168 | | LATHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 409,640.00 |
| 03/04/2023 | IN | 2303368161 | 34000522 | Based On Sales Orders 26091. | ABDUL HAFEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 3,890.00 | 0.00 | 413,530.00 |
| 03/04/2023 | IN | SA2300002554 | 31002546 | | PERIYASAMY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,17 ,23 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 413,772.00 |
| 03/04/2023 | IN | SA2300002632 | 31002624 | | MANIKANDAN 27a.DENTCARE NOVA W/O DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 417,662.00 |
| 03/04/2023 | IN | SA2300002736 | 31002728 | | THIRUVENKADAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 | 2,457.00 | 0.00 | 420,119.00 |
| 04/04/2023 | IN | SA2300003173 | 31003172 | | PRABHAKARAN T 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 421,416.00 |

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|-------------|---------|--------------|----------|----------------------------------|---|-----------|------------|------------|
| 04/04/2023 | IN | SA2300004095 | 31004087 | | PASUPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 427,349.00 |
| 04/04/2023 | IN | SA2300004341 | 31004332 | | MALATHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 ,36 | 6,484.00 | 0.00 | 433,833.00 |
| 04/04/2023 | IN | SA2300004501 | 31004487 | | VIJAYAPANDIAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 | 11,671.00 | 0.00 | 445,504.00 |
| 05/04/2023 | RC | | 16001396 | Bank Transfer | | 0.00 | 155,851.00 | 289,653.00 |
| 05/04/2023 | IN | SA2300005755 | 31005732 | | HIRMON 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-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 | 5,733.00 | 0.00 | 295,386.00 |
| 06/04/2023 | IN | SA2300007290 | 31007272 | | JAYASUBHA 27a. DENTCARE NOVA W/DIE-27 ,37 | 2,594.00 | 0.00 | 297,980.00 |
| 08/04/2023 | IN | SA2300008042 | 31008024 | | TAMILARASI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 301,870.00 |
| 08/04/2023 | IN | SA2300009012 | 31008992 | | SEKAR S 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 303,167.00 |
| 11/04/2023 | IN | SA2300012008 | 31011992 | | SRI VARSHAN KUMAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 304,464.00 |
| 11/04/2023 | IN | SA2300012245 | 31012228 | | CHANDRA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 308,354.00 |
| 12/04/2023 | IN | SA2300012920 | 31012906 | | MUTHU 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 7,854.00 | 0.00 | 316,208.00 |
| 12/04/2023 | IN | SA2300013054 | 31013040 | | SANJAY SIGAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 323,989.00 |
| 12/04/2023 | IN | SA2300013716 | 31013701 | | USHARANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 | 10,374.00 | 0.00 | 334,363.00 |
| 13/04/2023 | IN | 2304391511 | 34002439 | Based On Sales Orders 2049. | SUBHURAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 3,890.00 | 0.00 | 338,253.00 |
| 13/04/2023 | IN | 2304391461 | 34002444 | CALL Based On Sales Orders 2030. | VIJAYAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38 | 1,575.00 | 0.00 | 339,828.00 |
| 14/04/2023 | IN | SA2300016856 | 31016840 | | PERIYASAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 | 9,077.00 | 0.00 | 348,905.00 |
| 15/04/2023 | IN | SA2300017856 | 31017836 | | GAYATHRI 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 ,84 3D PRINTED FULL ARCH MODEL-11 ,31 | 4,620.00 | 0.00 | 353,525.00 |
| 16/04/2023 | IN | SA2300019209 | 31019181 | | DHANALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 354,050.00 |
| 18/04/2023 | IN | SA2300020858 | 31020840 | | DEVA RAJAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 361,831.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|----------|------------|------------|
| 18/04/2023 | IN | SA2300021182 | 31021164 | | SAJITHA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 365,721.00 |
| 18/04/2023 | IN | SA2300021518 | 31021499 | | AMUDHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 369,611.00 |
| 18/04/2023 | IN | SA2300021576 | 31021557 | | ARUNA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,24 | 5,187.00 | 0.00 | 374,798.00 |
| 18/04/2023 | IN | SA2300021967 | 31021945 | | BALAJI 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 376,095.00 |
| 18/04/2023 | IN | SA2300021997 | 31021975 | | BABU 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 | 3,890.00 | 0.00 | 379,985.00 |
| 19/04/2023 | IN | SA2300023795 | 31023785 | | VIJAYAKUMARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 385,172.00 |
| 20/04/2023 | IN | SA2300024358 | 31024349 | | DAMODARAN 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 5,812.00 | 0.00 | 390,984.00 |
| 20/04/2023 | IN | SA2300024678 | 31024668 | | SHANTHI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 394,874.00 |
| 21/04/2023 | IN | SA2300025594 | 31025580 | | ANANDHI 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 396,171.00 |
| 22/04/2023 | IN | 2304409761 | 34004638 | Based On Sales Orders 4340. | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,484.00 | 0.00 | 402,655.00 |
| 22/04/2023 | IN | SA2300027038 | 31027026 | | PARIMALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 406,545.00 |
| 23/04/2023 | IN | SA2300027630 | 31027615 | | PRITHIVI RAJAN 24a. M L S MARYLAND BRIDGE PONTIC-12 , 24c. M L S MARYLAND BRIDGE METALWING-11 ,13 | 3,208.00 | 0.00 | 409,753.00 |
| 24/04/2023 | IN | SA2300028162 | 31028148 | | BHAVANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 417,534.00 |
| 24/04/2023 | IN | SA2300027869 | 31027855 | | MERCY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 425,315.00 |
| 24/04/2023 | IN | SA2300027798 | 31027784 | | NAGARAJ 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 430,502.00 |
| 25/04/2023 | IN | 2304423131 | 34005613 | Based On Sales Orders 5330. | SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,297.00 | 0.00 | 431,799.00 |
| 25/04/2023 | IN | 2304423001 | 34005640 | Based On Sales Orders 5375. | JOTHIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,44 | 2,594.00 | 0.00 | 434,393.00 |
| 27/04/2023 | RC | | 16010924 | Bank Transfer | | 0.00 | 200,628.00 | 233,765.00 |
| 29/04/2023 | IN | SA2300035728 | 31035697 | | THANIGAIVEL 27a. DENTCARE NOVA W/DIE-24 ,25 ,35 ,36 ,37 | 6,484.00 | 0.00 | 240,249.00 |
| 29/04/2023 | IN | SA2300034752 | 31034724 | | SHIVASAKTHI 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 | 3,890.00 | 0.00 | 244,139.00 |
| 29/04/2023 | IN | SA2300034744 | 31034716 | | PARTHASARATHY 04b. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING UP TO 6 UNITS-11 ,21 | 5,145.00 | 0.00 | 249,284.00 |
| 30/04/2023 | IN | SA2300036622 | 31036588 | | LOGANAYAKI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 254,471.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|--------|------------|
| 02/05/2023 | IN | 2304443751 | 34007708 | Based On Sales Orders 7392. | RANGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 | 525.00 | 0.00 | 254,996.00 |
| 02/05/2023 | IN | 2304443752 | 34007710 | Based On Sales Orders 7609. | RANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 256,293.00 |
| 02/05/2023 | IN | SA2300037379 | 31037352 | | SHANTHI 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 257,590.00 |
| 02/05/2023 | IN | SA2300037471 | 31037442 | | SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 | 5,933.00 | 0.00 | 263,523.00 |
| 02/05/2023 | IN | SA2300038478 | 31038447 | | NIRMALA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 267,413.00 |
| 02/05/2023 | IN | SA2300038547 | 31038516 | | SRILAKSHMI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 268,710.00 |
| 02/05/2023 | IN | SA2300038545 | 31038514 | | SUMATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 272,600.00 |
| 04/05/2023 | IN | SA2300040403 | 31040376 | | MANI MOZHI.R 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46 ,47 | 483.00 | 0.00 | 273,083.00 |
| 05/05/2023 | IN | SA2300042303 | 31042269 | | LATHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 | 5,187.00 | 0.00 | 278,270.00 |
| 06/05/2023 | IN | SA2300042798 | 31042766 | | BHARATH VASAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 282,160.00 |
| 06/05/2023 | IN | SA2300042775 | 31042743 | | VINOTH 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 283,457.00 |
| 08/05/2023 | IN | SA2300044495 | 31044459 | | VASANTHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 | 6,484.00 | 0.00 | 289,941.00 |
| 09/05/2023 | IN | 2305462941 | 34009675 | SHADE CONFORM Based On Sales Orders 9912. | SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36. | 1,297.00 | 0.00 | 291,238.00 |
| 09/05/2023 | IN | 2305463021 | 34009597 | Based On Sales Orders 9844. | NIVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 3,890.00 | 0.00 | 295,128.00 |
| 09/05/2023 | IN | SA2300045771 | 31045740 | | KALAVATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27 | 2,048.00 | 0.00 | 297,176.00 |
| 10/05/2023 | IN | 2305463051 | 34009749 | Based On Sales Orders 10012. | VAIRAPANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,297.00 | 0.00 | 298,473.00 |
| 10/05/2023 | IN | SA2300047653 | 31047620 | | KALAIVANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 302,363.00 |
| 10/05/2023 | IN | SA2300047727 | 31047694 | | ESWARI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 303,660.00 |
| 10/05/2023 | IN | SA2300047788 | 31047755 | | YUVARANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 307,550.00 |
| 12/05/2023 | IN | SA2300049998 | 31049964 | | KANNIMOZHI 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 ,44 | 6,484.00 | 0.00 | 314,034.00 |
| 12/05/2023 | IN | SA2300050803 | 31050767 | | ANAND 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 317,924.00 |
| 13/05/2023 | IN | SA2300051550 | 31051530 | | DHANAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 | 3,890.00 | 0.00 | 321,814.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|-----------|--------|------------|
| 13/05/2023 | IN | SA2300051962 | 31051942 | | GAYATHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 339,612.00 |
| 13/05/2023 | IN | SA2300052407 | 31052385 | | EHILAZAGAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 | 1,229.00 | 0.00 | 340,841.00 |
| 14/05/2023 | IN | SA2300052933 | 31052909 | | PARTHASARATHY 04c. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT CERAMIC LAYERING-11 ,21 | 1,901.00 | 0.00 | 342,742.00 |
| 15/05/2023 | IN | SA2300053510 | 31053483 | | BABU 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 345,336.00 |
| 15/05/2023 | IN | SA2300053561 | 31053534 | | SHUBURAJAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 349,226.00 |
| 15/05/2023 | IN | SA2300053865 | 31053833 | | MANIMOZHI 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 350,523.00 |
| 15/05/2023 | IN | 2305482581 | 34011425 | Based On Sales Orders 11919. | DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 3,890.00 | 0.00 | 354,413.00 |
| 15/05/2023 | IN | 2305482481 | 34011387 | Based On Sales Orders 11848. | DHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 3,890.00 | 0.00 | 358,303.00 |
| 16/05/2023 | IN | SA2300054942 | 31054921 | | SAKTHIVASAN 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 | 5,187.00 | 0.00 | 363,490.00 |
| 17/05/2023 | IN | SA2300056136 | 31056116 | | KALAVATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27 | 1,843.00 | 0.00 | 365,333.00 |
| 18/05/2023 | IN | 2305493551 | 34012567 | C/O DR NAME NOT CLEAR Based On Sales Orders 13143. | CHAKKALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 3,890.00 | 0.00 | 369,223.00 |
| 18/05/2023 | IN | SA2300058196 | 31058170 | | LATHA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 370,520.00 |
| 18/05/2023 | IN | SA2300058122 | 31058097 | | HARINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 374,048.00 |
| 18/05/2023 | IN | SA2300058063 | 31058038 | | BALA PRIYA ABUTMENT MILLING PER UNIT-32 ,42 | 2,100.00 | 0.00 | 376,148.00 |
| 18/05/2023 | IN | SA2300058008 | 31057983 | | KAMALA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 377,445.00 |
| 18/05/2023 | IN | SA2300057758 | 31057733 | | UMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 | 3,890.00 | 0.00 | 381,335.00 |
| 18/05/2023 | IN | SA2300057664 | 31057640 | | KAMALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 385,225.00 |
| 19/05/2023 | IN | SA2300058813 | 31058788 | | REVATHI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48 | 6,484.00 | 0.00 | 391,709.00 |
| 19/05/2023 | IN | SA2300058819 | 31058794 | | 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 392,234.00 |
| 20/05/2023 | IN | SA2300060523 | 31060493 | | BINDHU REJI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,41 | 11,865.00 | 0.00 | 404,099.00 |
| 20/05/2023 | IN | SA2300061261 | 31061228 | | INDIRA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 405,396.00 |
| 22/05/2023 | IN | SA2300062455 | 31062435 | | VIJAYA 27a. DENTCARE NOVA FACING W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 409,286.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|----------|--------|------------|
| 24/05/2023 | IN | SA2300065513 | 31066626 | | DURAISAMY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 413,176.00 |
| 25/05/2023 | IN | TI/35001167 | 31068286 | | SEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,22 | 2,594.00 | 0.00 | 415,770.00 |
| 25/05/2023 | IN | TI/35001576 | 31068695 | | VELMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 7,781.00 | 0.00 | 423,551.00 |
| 26/05/2023 | IN | TI/35001977 | 31069324 | | BALA PRIYA ABUTMENT MILLING PER UNIT-42,32 | 2,100.00 | 0.00 | 425,651.00 |
| 26/05/2023 | IN | SA2300067678 | 31069927 | | VENKATESAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38 | 2,730.00 | 0.00 | 428,381.00 |
| 26/05/2023 | IN | SA2300068017 | 31070265 | | UMA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 429,678.00 |
| 29/05/2023 | IN | SA2300070801 | 31073482 | | MALATHI 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,45 ,46 ,47 | 9,602.00 | 0.00 | 439,280.00 |
| 29/05/2023 | IN | SA2300071367 | 31074043 | | ANITHA 27a. DENTCARE NOVA W/DIE-22 ,26 | 2,594.00 | 0.00 | 441,874.00 |
| 29/05/2023 | IN | SA2300071442 | 31074118 | | VEDHAGIN 27a. DENTCARE NOVA W/DIE-32 | 1,297.00 | 0.00 | 443,171.00 |
| 29/05/2023 | IN | TI/35002768 | 31074185 | | HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 3,890.00 | 0.00 | 447,061.00 |
| 29/05/2023 | IN | TI/35002920 | 31074336 | | KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 5,933.00 | 0.00 | 452,994.00 |
| 30/05/2023 | IN | SA2300071756 | 31074736 | | SRIDHAR 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,38 | 1,050.00 | 0.00 | 454,044.00 |
| 31/05/2023 | IN | SA2300073419 | 31076668 | | DAMODARAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 | 3,890.00 | 0.00 | 457,934.00 |
| 31/05/2023 | IN | SA2300073922 | 31077171 | | SUMATHI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,35 ,41 ,42 | 3,665.00 | 0.00 | 461,599.00 |
| 01/06/2023 | IN | TI/35003897 | 31078598 | | PANNEERDAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 525.00 | 0.00 | 462,124.00 |
| 01/06/2023 | IN | SA2300075439 | 31079420 | | YOGANATHAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 ,26 ,27 | 3,612.00 | 0.00 | 465,736.00 |
| 02/06/2023 | IN | TI/35004127 | 31080295 | | PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 5,875.00 | 0.00 | 471,611.00 |
| 02/06/2023 | IN | SA2300076238 | 31080630 | | GOPI 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 474,205.00 |
| 03/06/2023 | IN | SA2300077823 | 31082216 | | CHANDRIKA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 | 5,187.00 | 0.00 | 479,392.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 03/06/2023 | IN | SA2300077869 | 31082262 | | JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 483,282.00 |
| 03/06/2023 | IN | SA2300078040 | 31082433 | | SAROJA R 27a. DENTCARE NOVA W/DIE-22 ,23 | 2,594.00 | 0.00 | 485,876.00 |
| 05/06/2023 | IN | SA2300078832 | 31083686 | | FATHIMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 489,766.00 |
| 06/06/2023 | IN | SA2300080355 | 31086134 | | BALAKRISHNAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,47 | 3,287.00 | 0.00 | 493,053.00 |
| 07/06/2023 | IN | SA2300081470 | 31087730 | | HIRIMON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 17,063.00 | 0.00 | 510,116.00 |
| 07/06/2023 | IN | SA2300081739 | 31087996 | | BALAKRISHNAN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,47 | 4,142.00 | 0.00 | 514,258.00 |
| 09/06/2023 | IN | SA2300084430 | 31091167 | | SRI LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 518,148.00 |
| 09/06/2023 | IN | SA2300083987 | 31090725 | | KEERTHI NANDHAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 518,673.00 |
| 10/06/2023 | IN | SA2300085541 | 31092612 | | MOHAN RAJ 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 519,970.00 |
| 11/06/2023 | IN | SA2300085930 | 31093426 | | VARADHAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42 ,43 ,44 | 7,781.00 | 0.00 | 527,751.00 |
| 16/06/2023 | IN | SA2300091801 | 31100974 | | HERMON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 15,356.00 | 0.00 | 543,107.00 |
| 16/06/2023 | IN | SA2300092175 | 31101348 | | DIVYA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 544,404.00 |
| 16/06/2023 | IN | SA2300092681 | 31101854 | | VELAMMAL 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 544,929.00 |
| 16/06/2023 | IN | SA2300092737 | 31101910 | | NIVETHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 548,819.00 |
| 16/06/2023 | IN | SA2300092755 | 31101928 | | VIJARAGAVAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 552,709.00 |
| 16/06/2023 | IN | SA2300092812 | 31101985 | | VIJAYKUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 556,599.00 |
| 16/06/2023 | IN | SA2300092836 | 31102009 | | SHANKAR 27a. DENTCARE NOVA W/DIE-44 , 27a. DENTCARE NOVA FACING W/DIE-45 | 2,594.00 | 0.00 | 559,193.00 |
| 16/06/2023 | IN | SA2300092851 | 31102024 | | HARIKRISHNAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 563,083.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|------------|
| 16/06/2023 | IN | SA2300092918 | 31102090 | | ANDAL 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 | 3,890.00 | 0.00 | 566,973.00 |
| 16/06/2023 | IN | SA2300093079 | 31102251 | | PADMARAGAM 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 570,863.00 |
| 17/06/2023 | RC | | 16035524 | Bank Transfer | | 0.00 | 173,342.00 | 397,521.00 |
| 17/06/2023 | IN | SA2300094140 | 31103880 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,187.00 | 0.00 | 402,708.00 |
| 17/06/2023 | IN | SA2300093944 | 31103685 | | JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 407,895.00 |
| 17/06/2023 | IN | SA2300093315 | 31103058 | | WAHEEDA ZAMAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 411,785.00 |
| 17/06/2023 | IN | SA2300094271 | 31102770 | | GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 423,650.00 |
| 18/06/2023 | IN | SA2300094862 | 31104662 | | KAVITHA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,187.00 | 0.00 | 428,837.00 |
| 19/06/2023 | IN | SA2300095227 | 31105366 | | SULFATH BEEVI 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17 | 1,575.00 | 0.00 | 430,412.00 |
| 19/06/2023 | IN | SA2300095312 | 31105450 | | MALLIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44 ,45 | 5,875.00 | 0.00 | 436,287.00 |
| 19/06/2023 | IN | SA2300095319 | 31105457 | | THENMOZHI 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 436,812.00 |
| 19/06/2023 | IN | SA2300095611 | 31105748 | | MUTHU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 16,380.00 | 0.00 | 453,192.00 |
| 20/06/2023 | IN | SA2300096613 | 31106751 | | GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18 | 5,875.00 | 0.00 | 459,067.00 |
| 20/06/2023 | IN | SA2300096849 | 31106986 | | AMALA JOHNSON 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,22 ,23 | 1,570.00 | 0.00 | 460,637.00 |
| 20/06/2023 | IN | SA2300096939 | 31107076 | | UMA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 461,934.00 |
| 20/06/2023 | IN | SA2300097117 | 31107253 | | DHEERKALAKSHMI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-23 | 1,045.00 | 0.00 | 462,979.00 |
| 20/06/2023 | IN | SA2300097216 | 31107352 | | REVATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 466,869.00 |
| 20/06/2023 | IN | SA2300097288 | 31107424 | | LALITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 | 4,568.00 | 0.00 | 471,437.00 |
| 20/06/2023 | IN | SA2300097607 | 31108026 | | VENKATESAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37 ,38 | 2,457.00 | 0.00 | 473,894.00 |
| 20/06/2023 | IN | SA2300097774 | 31108193 | | BALAMANI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 | 3,890.00 | 0.00 | 477,784.00 |
| 21/06/2023 | IN | TI/35010455 | 31109703 | | DEEPAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 479,081.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|------------|
| 23/06/2023 | IN | SA2300101896 | 31113061 | | SATHYAPRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 489,665.00 |
| 24/06/2023 | IN | SA2300103330 | 31114882 | | PREMA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 492,595.00 |
| 24/06/2023 | IN | SA2300102643 | 31114196 | | AMALA JOHNSON 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22 ,23 | 1,570.00 | 0.00 | 494,165.00 |
| 24/06/2023 | IN | SA2300102569 | 31114122 | | SAROJGARG 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,46 ,47 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-12 ,13 ,14 ,15 ,16 | 4,447.00 | 0.00 | 498,612.00 |
| 24/06/2023 | IN | SA2300102460 | 31114013 | | DHEERKALAKSHMI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-23 | 1,045.00 | 0.00 | 499,657.00 |
| 24/06/2023 | IN | SA2300102270 | 31113823 | | VELMURUGAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 507,438.00 |
| 27/06/2023 | JE | | 1936263 | | | 28,948.00 | 0.00 | 536,386.00 |
| 27/06/2023 | IN | SA2300105798 | 31118119 | | SHAJAHAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 540,276.00 |
| 27/06/2023 | IN | SA2300105972 | 31118292 | | VAHEETHU ZAYAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 544,166.00 |
| 27/06/2023 | IN | SA2300106238 | 31118557 | | MANIMOZHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 | 3,413.00 | 0.00 | 547,579.00 |
| 27/06/2023 | IN | TI/35012389 | 31118914 | | GIRI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,048.00 | 0.00 | 549,627.00 |
| 27/06/2023 | IN | TI/35012718 | 31119243 | | SAMUNDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37 | 9,077.00 | 0.00 | 558,704.00 |
| 27/06/2023 | RC | | 16039283 | Bank Transfer | | 0.00 | 274,330.00 | 284,374.00 |
| 28/06/2023 | IN | SA2300107439 | 31120263 | | MANJULA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 289,561.00 |
| 28/06/2023 | IN | SA2300107559 | 31120383 | | ANURADHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 14,648.00 | 0.00 | 304,209.00 |
| 28/06/2023 | IN | TI/35013084 | 31120860 | | SURYAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,297.00 | 0.00 | 305,506.00 |
| 29/06/2023 | IN | SA2300108531 | 31121765 | | MUTHU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 14,742.00 | 0.00 | 320,248.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|----------|--------|------------|
| 30/06/2023 | IN | SA2300109412 | 31123142 | | SAROJGARG 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,46 ,47 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-12 ,13 ,14 ,15 ,16 | 4,447.00 | 0.00 | 324,695.00 |
| 30/06/2023 | IN | SA2300109974 | 31123704 | | RANGANATHAN 27a. DENTCARE NOVA W/DIE-36 ,46 | 2,594.00 | 0.00 | 327,289.00 |
| 30/06/2023 | IN | SA2300110015 | 31123745 | | RAMASWAMY 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 328,586.00 |
| 30/06/2023 | IN | SA2300110017 | 31123747 | | THANGAMANI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 329,883.00 |
| 30/06/2023 | IN | TI/35014060 | 31124188 | | KAMALA VALPLAST FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36,37 | 3,140.00 | 0.00 | 333,023.00 |
| 01/07/2023 | IN | TI/35014687 | 31126465 | | RAGHURAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 6,484.00 | 0.00 | 339,507.00 |
| 01/07/2023 | IN | SA2300111563 | 31125717 | | ARUN KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 | 9,077.00 | 0.00 | 348,584.00 |
| 01/07/2023 | IN | SA2300111297 | 31125452 | | VASUGI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 349,881.00 |
| 01/07/2023 | IN | SA2300110963 | 31125119 | | RAMESH GARG 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 | 6,484.00 | 0.00 | 356,365.00 |
| 01/07/2023 | IN | SA2300110811 | 31124968 | | GANESAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 | 6,484.00 | 0.00 | 362,849.00 |
| 01/07/2023 | IN | SA2300110802 | 31124960 | | PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-11 ,21 | 2,594.00 | 0.00 | 365,443.00 |
| 02/07/2023 | IN | SA2300111987 | 31126677 | | VARADHAN 27a. DENTCARE NOVA W/DIE-12 ,13 | 2,594.00 | 0.00 | 368,037.00 |
| 04/07/2023 | IN | SA2300113577 | 31129179 | | JAYANTHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 371,927.00 |
| 04/07/2023 | IN | SA2300113656 | 31129254 | | MANIMOZHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 | 3,071.00 | 0.00 | 374,998.00 |
| 04/07/2023 | IN | SA2300113720 | 31129317 | | MOHAMMAD TAHIR 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 378,888.00 |
| 04/07/2023 | IN | SA2300113807 | 31129404 | | SELVARAJ 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 382,778.00 |
| 04/07/2023 | IN | SA2300114094 | 31129688 | | BALASUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 385,744.00 |
| 04/07/2023 | IN | TI/35015660 | 31130026 | | YABEZ VISHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,21,22 | 7,718.00 | 0.00 | 393,462.00 |
| 04/07/2023 | IN | TI/35015919 | 31130284 | | JAGATHISWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,297.00 | 0.00 | 394,759.00 |
| 04/07/2023 | IN | TI/35015979 | 31130344 | | CHANDRASEKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,845.00 | 0.00 | 398,604.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 04/07/2023 | IN | TI/35016011 | 31130376 | | KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 399,991.00 |
| 05/07/2023 | IN | TI/35016168 | 31131771 | | PRASATH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,161.00 | 0.00 | 404,152.00 |
| 07/07/2023 | IN | TI/35017570 | 31134217 | | SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 405,539.00 |
| 07/07/2023 | IN | TI/35017591 | 31134238 | | JATIN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,387.00 | 0.00 | 406,926.00 |
| 07/07/2023 | IN | TI/35017595 | 31134242 | | LEELAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 408,313.00 |
| 07/07/2023 | IN | TI/35017946 | 31134592 | | VASANTHAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 414,603.00 |
| 08/07/2023 | IN | SA2300117624 | 31136106 | | ANUSAYA OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,34 ,41 ,44 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 31,862.00 | 0.00 | 446,465.00 |
| 08/07/2023 | IN | TI/35018521 | 31136595 | | SUCHINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,387.00 | 0.00 | 447,852.00 |
| 08/07/2023 | IN | TI/35018951 | 31137021 | | MURUGU BALAJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21 | 1,181.00 | 0.00 | 449,033.00 |
| 09/07/2023 | IN | TI/35019462 | 31137764 | | P RANJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,548.00 | 0.00 | 454,581.00 |
| 09/07/2023 | IN | TI/35019500 | 31137801 | | SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27 | 5,116.00 | 0.00 | 459,697.00 |
| 10/07/2023 | IN | TI/35020379 | 31139056 | | BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46 | 3,504.00 | 0.00 | 463,201.00 |
| 10/07/2023 | IN | TI/35020264 | 31138941 | | THULASI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24 | 2,774.00 | 0.00 | 465,975.00 |
| 10/07/2023 | IN | SA2300118381 | 31138148 | | REVATHI 29 DENTCARE NOVA FULL METAL W/DIE-38 , 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 4,415.00 | 0.00 | 470,390.00 |
| 11/07/2023 | IN | SA2300118900 | 31139791 | | SUPRAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 | 14,112.00 | 0.00 | 484,502.00 |
| 11/07/2023 | IN | TI/35020751 | 31139867 | | YABEZ VISHAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22 | 2,829.00 | 0.00 | 487,331.00 |
| 11/07/2023 | IN | TI/35020781 | 31139897 | | GIRI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 2,461.00 | 0.00 | 489,792.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|----------|--------|------------|
| 11/07/2023 | IN | TI/35021189 | 31140303 | | KAMALA SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,17 | 5,548.00 | 0.00 | 495,340.00 |
| 11/07/2023 | IN | TI/35021388 | 31140502 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,161.00 | 0.00 | 499,501.00 |
| 11/07/2023 | IN | TI/35021717 | 31140831 | | AMSA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 3,504.00 | 0.00 | 503,005.00 |
| 12/07/2023 | IN | TI/35022850 | 31142317 | | ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,387.00 | 0.00 | 504,392.00 |
| 13/07/2023 | IN | TI/35023648 | 31143671 | | JAYALAKSHMI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,45,31,32 | 5,548.00 | 0.00 | 509,940.00 |
| 14/07/2023 | IN | SA2300120167 | 31145038 | | SRIKANTH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 ,46 | 1,460.00 | 0.00 | 511,400.00 |
| 14/07/2023 | IN | SA2300120218 | 31145089 | | INDRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 512,788.00 |
| 14/07/2023 | IN | SA2300120312 | 31145183 | | MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 | 4,391.00 | 0.00 | 517,179.00 |
| 14/07/2023 | IN | SA2300120316 | 31145187 | | SAMUEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 520,324.00 |
| 14/07/2023 | IN | SA2300120526 | 31145396 | | SATHYAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 | 9,434.00 | 0.00 | 529,758.00 |
| 14/07/2023 | IN | TI/35024957 | 31145700 | | MR ARUN GABRIEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,387.00 | 0.00 | 531,145.00 |
| 15/07/2023 | IN | SA2300120853 | 31146744 | | SIVAGIRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 531,875.00 |
| 15/07/2023 | IN | TI/35026413 | 31147865 | | BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 | 4,234.00 | 0.00 | 536,109.00 |
| 16/07/2023 | IN | SA2300121724 | 31150114 | | ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 | 4,164.00 | 0.00 | 540,273.00 |
| 16/07/2023 | IN | SA2300121488 | 31149879 | | SENTHILKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 543,418.00 |
| 18/07/2023 | IN | SA2300122167 | 31150554 | | SHIVAPRAKASAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 ,36 ,37 | 2,189.00 | 0.00 | 545,607.00 |
| 18/07/2023 | IN | SA2300122164 | 31150551 | | SAARMILADEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,45 ,46 | 4,894.00 | 0.00 | 550,501.00 |
| 19/07/2023 | IN | SA2300122464 | 31152086 | | PUSPHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 | 2,513.00 | 0.00 | 553,014.00 |
| 20/07/2023 | IN | TI/35031114 | 31154088 | | VISALATCHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47,36,37 | 2,919.00 | 0.00 | 555,933.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|----------|----------|------------|
| 20/07/2023 | IN | TI/35031324 | 31154298 | | VALPLAST FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-41,42,31 | 1,445.00 | 0.00 | 557,378.00 |
| 21/07/2023 | JE | | 2171082 | | | 0.00 | 2,594.00 | 554,784.00 |
| 21/07/2023 | IN | TI/35032620 | 31155864 | | RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,161.00 | 0.00 | 558,945.00 |
| 21/07/2023 | IN | TI/35033520 | 31156763 | | MOHAMMED SULTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,387.00 | 0.00 | 560,332.00 |
| 21/07/2023 | IN | TI/35033577 | 31156820 | | P.S.V.R PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,47,34 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27,47,34 | 6,278.00 | 0.00 | 566,610.00 |
| 22/07/2023 | IN | SA2300123263 | 31157469 | | MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 | 3,938.00 | 0.00 | 570,548.00 |
| 22/07/2023 | IN | SA2300123318 | 31157524 | | SELVI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 | 5,552.00 | 0.00 | 576,100.00 |
| 22/07/2023 | IN | TI/35034078 | 31157553 | | ASNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,161.00 | 0.00 | 580,261.00 |
| 22/07/2023 | IN | TI/35035424 | 31158896 | | MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,774.00 | 0.00 | 583,035.00 |
| 22/07/2023 | IN | TI/35035501 | 31158972 | | MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 4,385.00 | 0.00 | 587,420.00 |
| 22/07/2023 | IN | TI/35035505 | 31158976 | | JAGADEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34 | 5,116.00 | 0.00 | 592,536.00 |
| 23/07/2023 | IN | TI/35036109 | 31159580 | | JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 | 5,548.00 | 0.00 | 598,084.00 |
| 23/07/2023 | IN | TI/35036148 | 31159619 | | MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,161.00 | 0.00 | 602,245.00 |
| 24/07/2023 | IN | TI/35037926 | 31161580 | | RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,548.00 | 0.00 | 607,793.00 |
| 25/07/2023 | IN | TI/35038078 | 31161850 | | JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 5,548.00 | 0.00 | 613,341.00 |
| 25/07/2023 | IN | TI/35038090 | 31161862 | | N CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 616,486.00 |
| 25/07/2023 | IN | TI/35038616 | 31162385 | | ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 617,873.00 |
| 25/07/2023 | IN | TI/35038986 | 31162755 | | ANDREW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,774.00 | 0.00 | 620,647.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------------|--|----------|------------|------------|
| 25/07/2023 | IN | TI/35039712 | 31163479 | | SIVA SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,774.00 | 0.00 | 623,421.00 |
| 26/07/2023 | IN | TI/35040173 | 31164042 | | VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,322.00 | 0.00 | 631,743.00 |
| 26/07/2023 | IN | TI/35040683 | 31164552 | | RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,161.00 | 0.00 | 635,904.00 |
| 26/07/2023 | IN | TI/35041196 | 31165064 | | RASAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17 | 3,654.00 | 0.00 | 639,558.00 |
| 28/07/2023 | IN | TI/35043341 | 31167353 | | RAMAKRISHNAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,42,31 | 2,166.00 | 0.00 | 641,724.00 |
| 28/07/2023 | IN | TI/35043771 | 31167781 | | HARI PRABHU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,322.00 | 0.00 | 650,046.00 |
| 28/07/2023 | IN | TI/35043812 | 31167822 | | MANIMOZHI R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17 | 3,749.00 | 0.00 | 653,795.00 |
| 29/07/2023 | IN | TI/35044824 | 31168909 | | VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,548.00 | 0.00 | 659,343.00 |
| 29/07/2023 | IN | TI/35046130 | 31170212 | | JAGADEESWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34 | 4,594.00 | 0.00 | 663,937.00 |
| 31/07/2023 | RC | | 16055592 | Bank Transfer | | 0.00 | 120,256.00 | 543,681.00 |
| 31/07/2023 | IN | SA2300124010 | 31171015 | | ANUSAYA 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 1,313.00 | 0.00 | 544,994.00 |
| 31/07/2023 | IN | TI/35047014 | 31171202 | | SENTHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,161.00 | 0.00 | 549,155.00 |
| 01/08/2023 | IN | TI/35049182 | 31173440 | | VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,161.00 | 0.00 | 553,316.00 |
| 01/08/2023 | IN | TI/35049074 | 31173333 | | MURUGU BALAJI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21 | 788.00 | 0.00 | 554,104.00 |
| 02/08/2023 | RT | | 131003647 | rpt case per by db | | 0.00 | 1,387.00 | 552,717.00 |
| 03/08/2023 | RT | | 131003717 | LOWER WORK TYPE CHANGE /AT | | 0.00 | 3,749.00 | 548,968.00 |
| 04/08/2023 | IN | TI/35054200 | 31178646 | | DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,161.00 | 0.00 | 553,129.00 |
| 04/08/2023 | IN | TI/35054309 | 31178755 | | KALAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,548.00 | 0.00 | 558,677.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 04/08/2023 | IN | TI/35054581 | 31179027 | | FARIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47 | 5,548.00 | 0.00 | 564,225.00 |
| 05/08/2023 | IN | TI/35056643 | 31181136 | | MANIMOZHI R DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17 | 6,248.00 | 0.00 | 570,473.00 |
| 05/08/2023 | IN | TI/35056647 | 31181140 | | SAMPATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,548.00 | 0.00 | 576,021.00 |
| 07/08/2023 | IN | TI/35058424 | 31182972 | | SANDEEP FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23 | 1,559.00 | 0.00 | 577,580.00 |
| 07/08/2023 | IN | TI/35058736 | 31183297 | | RUKMANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,31,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,35,36,37 | 4,741.00 | 0.00 | 582,321.00 |
| 08/08/2023 | IN | TI/35059392 | 31183985 | | RUKMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,387.00 | 0.00 | 583,708.00 |
| 08/08/2023 | IN | TI/35060033 | 31184621 | | MADHUMIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 587,872.00 |
| 08/08/2023 | IN | TI/35060036 | 31184624 | | MUTHU KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 592,036.00 |
| 08/08/2023 | IN | TI/35060134 | 31184722 | | JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 596,200.00 |
| 08/08/2023 | IN | TI/35060197 | 31184785 | | RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 3,506.00 | 0.00 | 599,706.00 |
| 08/08/2023 | IN | TI/35060720 | 31185305 | | MOHANRAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 603,870.00 |
| 08/08/2023 | IN | TI/35060964 | 31185548 | | SUDALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 605,258.00 |
| 09/08/2023 | IN | TI/35062619 | 31187234 | | MLLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,105.00 | 0.00 | 616,363.00 |
| 09/08/2023 | IN | TI/35062477 | 31187092 | | MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 620,301.00 |
| 09/08/2023 | IN | TI/35061159 | 31185776 | | SUBBU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 624,465.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 10/08/2023 | IN | TI/35063178 | 31187820 | | PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,36,37,38 | 6,941.00 | 0.00 | 631,406.00 |
| 10/08/2023 | IN | TI/35063235 | 31187877 | | SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27 | 5,123.00 | 0.00 | 636,529.00 |
| 10/08/2023 | IN | TI/35064392 | 31189031 | | KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 640,693.00 |
| 11/08/2023 | IN | TI/35065167 | 31189851 | | SHEELA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,894.00 | 0.00 | 645,587.00 |
| 11/08/2023 | IN | TI/35065754 | 31190437 | | AKHILANDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 649,751.00 |
| 11/08/2023 | IN | TI/35066262 | 31190942 | | RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 653,915.00 |
| 12/08/2023 | IN | TI/35066931 | 31191627 | | VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 662,244.00 |
| 12/08/2023 | IN | TI/35067024 | 31191720 | | RAMAMUORTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 0.00 | 664,433.00 |
| 12/08/2023 | IN | TI/35067779 | 31192470 | | DEVENDIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 668,597.00 |
| 13/08/2023 | IN | TI/35068128 | 31192826 | | KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 672,761.00 |
| 13/08/2023 | IN | TI/35068403 | 31193101 | | BACASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 676,925.00 |
| 14/08/2023 | IN | TI/35068530 | 31193255 | | CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45 | 4,164.00 | 0.00 | 681,089.00 |
| 14/08/2023 | IN | TI/35068729 | 31193449 | | SUBHA SREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 | 5,552.00 | 0.00 | 686,641.00 |
| 14/08/2023 | IN | TI/35068884 | 31193602 | | GOVINDA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 690,805.00 |
| 14/08/2023 | IN | TI/35069205 | 31193899 | | KALAIVANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 691,498.00 |
| 14/08/2023 | IN | TI/35069525 | 31194209 | | VIJAYKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,161.00 | 0.00 | 695,659.00 |
| 15/08/2023 | IN | TI/35070405 | 31195096 | | RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17 | 2,196.00 | 0.00 | 697,855.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 15/08/2023 | IN | TI/35070509 | 31195199 | | VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 | 6,282.00 | 0.00 | 704,137.00 |
| 15/08/2023 | IN | TI/35070551 | 31195241 | | MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 6,941.00 | 0.00 | 711,078.00 |
| 15/08/2023 | IN | TI/35070663 | 31195353 | | SANTHI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 715,242.00 |
| 15/08/2023 | IN | TI/35070835 | 31195524 | | VIJAYA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 717,338.00 |
| 16/08/2023 | RC | | 16063444 | Bank Transfer | | 0.00 | 197,034.00 | 520,304.00 |
| 16/08/2023 | IN | TI/35071079 | 31195795 | | RAMESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 2,776.00 | 0.00 | 523,080.00 |
| 16/08/2023 | IN | TI/35071696 | 31196406 | | MONISHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24 | 36,624.00 | 0.00 | 559,704.00 |
| 17/08/2023 | IN | TI/35074282 | 31198975 | | SALMANISHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 562,120.00 |
| 18/08/2023 | IN | TI/35076342 | 31201015 | | KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 566,284.00 |
| 19/08/2023 | IN | TI/35078355 | 31203005 | | SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 571,836.00 |
| 21/08/2023 | IN | TI/35080225 | 31204883 | | MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,776.00 | 0.00 | 574,612.00 |
| 21/08/2023 | IN | TI/35079271 | 31203933 | | SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 4,164.00 | 0.00 | 578,776.00 |
| 22/08/2023 | IN | TI/35080864 | 31205550 | | SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 581,552.00 |
| 22/08/2023 | IN | TI/35081124 | 31205809 | | RANACHANDRAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 0.00 | 583,741.00 |
| 22/08/2023 | IN | TI/35081205 | 31205889 | | MOHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 587,933.00 |
| 22/08/2023 | IN | TI/35081598 | 31206279 | | SUBRAMANIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 592,097.00 |
| 22/08/2023 | IN | TI/35081602 | 31206283 | | RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17 | 1,969.00 | 0.00 | 594,066.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 22/08/2023 | IN | TI/35081606 | 31206287 | | RUBESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 3,506.00 | 0.00 | 597,572.00 |
| 22/08/2023 | IN | TI/35081910 | 31206591 | | RAMADASS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 6,941.00 | 0.00 | 604,513.00 |
| 24/08/2023 | IN | TI/35085391 | 31210094 | | RUKMANI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,25,26 | 3,161.00 | 0.00 | 607,674.00 |
| 25/08/2023 | IN | TI/35086569 | 31211286 | | SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 609,062.00 |
| 25/08/2023 | IN | TI/35086897 | 31211613 | | MR. RAGHU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 | 5,552.00 | 0.00 | 614,614.00 |
| 26/08/2023 | IN | TI/35088641 | 31213359 | | PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17 | 4,894.00 | 0.00 | 619,508.00 |
| 27/08/2023 | IN | TI/35089787 | 31214510 | | BAKYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 620,896.00 |
| 28/08/2023 | IN | TI/35090049 | 31214790 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25 | 11,105.00 | 0.00 | 632,001.00 |
| 28/08/2023 | IN | TI/35090265 | 31215006 | | MURUGANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 638,288.00 |
| 28/08/2023 | IN | TI/35091349 | 31216084 | | PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 641,064.00 |
| 28/08/2023 | IN | TI/35091402 | 31216137 | | ARIFA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 645,228.00 |
| 29/08/2023 | IN | TI/35091417 | 31216156 | | RIZWANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 | 2,189.00 | 0.00 | 647,417.00 |
| 30/08/2023 | IN | TI/35091810 | 31216584 | | SHAMSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 651,581.00 |
| 30/08/2023 | IN | TI/35091935 | 31216708 | | VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,105.00 | 0.00 | 662,686.00 |
| 30/08/2023 | IN | TI/35092045 | 31216818 | | RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,24 | 12,493.00 | 0.00 | 675,179.00 |
| 30/08/2023 | IN | TI/35092077 | 31216850 | | DHANA CHEZIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 680,731.00 |
| 30/08/2023 | IN | TI/35092081 | 31216854 | | TAKIYA SYED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 684,895.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 30/08/2023 | IN | TI/35092207 | 31216980 | | VIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 690,447.00 |
| 30/08/2023 | IN | TI/35092553 | 31217324 | | SHANMUGASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27 | 3,506.00 | 0.00 | 693,953.00 |
| 30/08/2023 | IN | TI/35092662 | 31217433 | | PALANIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 702,282.00 |
| 31/08/2023 | IN | TI/35094812 | 31219588 | | PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 706,446.00 |
| 31/08/2023 | IN | TI/35094800 | 31219576 | | MR.MUTHUKARUPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 710,610.00 |
| 31/08/2023 | IN | TI/35094719 | 31219495 | | RAMESH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 4,192.00 | 0.00 | 714,802.00 |
| 31/08/2023 | IN | TI/35094655 | 31219432 | | RAGHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 716,190.00 |
| 31/08/2023 | IN | TI/35093987 | 31218771 | | SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27 | 4,594.00 | 0.00 | 720,784.00 |
| 31/08/2023 | IN | TI/35093399 | 31218185 | | SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,552.00 | 0.00 | 726,336.00 |
| 31/08/2023 | RC | | 16069349 | Bank Transfer | | 0.00 | 231,526.00 | 494,810.00 |
| 01/09/2023 | IN | TI/35095160 | 31219946 | | DHIVAKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22 | 2,196.00 | 0.00 | 497,006.00 |
| 01/09/2023 | IN | TI/35095451 | 31220236 | | SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 498,394.00 |
| 01/09/2023 | IN | TI/35095860 | 31220643 | | GODCOIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 499,782.00 |
| 01/09/2023 | IN | TI/35096024 | 31220807 | | SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 2,776.00 | 0.00 | 502,558.00 |
| 01/09/2023 | IN | TI/35096363 | 31221146 | | MARI SELVAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,14,15,21,22,23,26 | 3,392.00 | 0.00 | 505,950.00 |
| 02/09/2023 | IN | TI/35096649 | 31221437 | | GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25 | 6,941.00 | 0.00 | 512,891.00 |
| 02/09/2023 | IN | TI/35096883 | 31221671 | | KALAVATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 | 2,416.00 | 0.00 | 515,307.00 |
| 02/09/2023 | IN | TI/35097203 | 31221991 | | SHEEJA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 534,176.00 |
| 02/09/2023 | IN | TI/35097742 | 31222529 | | VIDYAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 538,340.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 05/09/2023 | IN | TI/35101761 | 31226589 | | GAJALAKSHMI C/O DR JINCY THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 5,552.00 | 0.00 | 543,892.00 |
| 07/09/2023 | IN | TI/35103876 | 31228708 | | CHAKKRAVARTHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 9,664.00 | 0.00 | 553,556.00 |
| 09/09/2023 | IN | TI/35107228 | 31232076 | | SUCHITRAPRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 555,652.00 |
| 09/09/2023 | IN | TI/35108403 | 31233246 | | DHIVAKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22 | 1,969.00 | 0.00 | 557,621.00 |
| 10/09/2023 | IN | TI/35108492 | 31233335 | | GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 559,009.00 |
| 10/09/2023 | IN | TI/35108537 | 31233380 | | SOURABH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 561,785.00 |
| 11/09/2023 | IN | TI/35108679 | 31233534 | | ANBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 564,561.00 |
| 11/09/2023 | IN | TI/35108864 | 31233719 | | POONGODI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15 | 6,941.00 | 0.00 | 571,502.00 |
| 11/09/2023 | IN | TI/35109404 | 31234257 | | JOTHEESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,45,46,47 | 23,077.00 | 0.00 | 594,579.00 |
| 11/09/2023 | IN | TI/35109589 | 31234441 | | LEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 597,724.00 |
| 14/09/2023 | IN | TI/35114411 | 31239269 | | MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 601,888.00 |
| 14/09/2023 | IN | TI/35114674 | 31239532 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38 | 11,105.00 | 0.00 | 612,993.00 |
| 14/09/2023 | IN | TI/35114725 | 31239583 | | MRS SELVA BAKKIYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 615,769.00 |
| 14/09/2023 | IN | TI/35115140 | 31239996 | | GUNASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 619,933.00 |
| 15/09/2023 | IN | TI/35115676 | 31240534 | | MR.BHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 624,097.00 |
| 16/09/2023 | IN | TI/35118335 | 31243189 | | MRS KANITHA 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 | 624,943.00 |
| 18/09/2023 | IN | TI/35120891 | 31245742 | | MARTIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 6,941.00 | 0.00 | 631,884.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|---|-----------|----------|------------|
| 18/09/2023 | IN | TI/35120617 | 31245469 | | RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 636,048.00 |
| 18/09/2023 | IN | SA2300125031 | 31244145 | | LAKSHMI RAJAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 641,235.00 |
| 18/09/2023 | IN | TI/35119866 | 31244721 | | VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 645,399.00 |
| 18/09/2023 | IN | TI/35120206 | 31245060 | | RITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 649,563.00 |
| 18/09/2023 | IN | TI/35120208 | 31245062 | | PARTHASARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 653,727.00 |
| 18/09/2023 | IN | TI/35120410 | 31245263 | | SENTHAMIL SELVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36,37 | 5,552.00 | 0.00 | 659,279.00 |
| 19/09/2023 | RT | 31216084 | 131005213 | c/n for address change per. ss mam | | 0.00 | 2,776.00 | 656,503.00 |
| 19/09/2023 | IN | TI/35121404 | 31246270 | | DHANAPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33 | 4,164.00 | 0.00 | 660,667.00 |
| 19/09/2023 | IN | TI/35121498 | 31246364 | | HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 664,831.00 |
| 20/09/2023 | RT | 31214510 | 131005247 | c/n for add.change per by ss | | 0.00 | 1,388.00 | 663,443.00 |
| 21/09/2023 | RT | 31216850 | 131005393 | C/N FOR RPT CASE DOUBLING SO CANCELLED PER. DB MAM | | 0.00 | 5,552.00 | 657,891.00 |
| 22/09/2023 | IN | TI/35126156 | 31251022 | | VADIVAMBAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47,48,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48,35,36 | 9,788.00 | 0.00 | 667,679.00 |
| 22/09/2023 | IN | TI/35126343 | 31251208 | | INDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,34 | 18,869.00 | 0.00 | 686,548.00 |
| 22/09/2023 | IN | TI/35126810 | 31251674 | | GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 709,625.00 |
| 22/09/2023 | IN | TI/35126885 | 31251748 | | KULANTHAI AMMAL DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 711,720.00 |
| 22/09/2023 | IN | TI/35127126 | 31251989 | | MRS PRABHA NARASIMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 720,049.00 |
| 22/09/2023 | IN | TI/35127167 | 31252030 | | KUMARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,416.00 | 0.00 | 722,465.00 |
| 23/09/2023 | IN | TI/35128880 | 31253740 | | MARIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 723,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|----------|------------|
| 23/09/2023 | IN | TI/35127820 | 31252684 | | VIDHYAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 728,017.00 |
| 23/09/2023 | IN | TI/35127792 | 31252656 | | KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 730,113.00 |
| 23/09/2023 | IN | TI/35127649 | 31252513 | | SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 734,277.00 |
| 23/09/2023 | JE | | 2129060 | | | 0.00 | 5,168.00 | 729,109.00 |
| 23/09/2023 | JE | | 2129065 | | | 0.00 | 4,161.00 | 724,948.00 |
| 25/09/2023 | IN | TI/35129292 | 31254170 | | PAUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,164.00 | 0.00 | 729,112.00 |
| 25/09/2023 | IN | TI/35130711 | 31255583 | | MRS KANITHA DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 731,207.00 |
| 27/09/2023 | IN | TI/35132840 | 31257727 | | INDRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,105.00 | 0.00 | 742,312.00 |
| 29/09/2023 | IN | TI/35136980 | 31261874 | | SOMASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 750,641.00 |
| 29/09/2023 | IN | TI/35136835 | 31261729 | | KULANTHAI AMMAL DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 753,114.00 |
| 29/09/2023 | IN | TI/35136700 | 31261594 | | ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 755,890.00 |
| 29/09/2023 | IN | TI/35136040 | 31260936 | | VENKATESAN A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 11,538.00 | 0.00 | 767,428.00 |
| 29/09/2023 | IN | TI/35135985 | 31260881 | | PUGHAZ VEVDNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 768,816.00 |
| 29/09/2023 | IN | TI/35135809 | 31260706 | | GOKUL NATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 769,509.00 |
| 05/10/2023 | IN | TI/35144445 | 31269340 | | MRS KANITHA DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 771,982.00 |
| 07/10/2023 | IN | TI/35147885 | 31272779 | | VIJAYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 773,370.00 |
| 07/10/2023 | IN | TI/35148029 | 31272922 | | LOGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 774,758.00 |
| 07/10/2023 | IN | TI/35148117 | 31273010 | | MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 777,534.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 07/10/2023 | IN | TI/35148122 | 31273015 | | GUNALAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 779,405.00 |
| 07/10/2023 | IN | TI/35148310 | 31273202 | | MR CHAKKRAVARTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,388.00 | 0.00 | 780,793.00 |
| 07/10/2023 | IN | TI/35148431 | 31273323 | | RAMESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 783,569.00 |
| 08/10/2023 | IN | TI/35148789 | 31273680 | | MUMTAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 6,941.00 | 0.00 | 790,510.00 |
| 09/10/2023 | IN | TI/35150123 | 31275017 | | MURALIKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,35,36 | 4,894.00 | 0.00 | 795,404.00 |
| 09/10/2023 | IN | TI/35149840 | 31274737 | | RAMANAAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 814,273.00 |
| 09/10/2023 | IN | TI/35149819 | 31274716 | | MR. KAVIYARASO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,41, 42,31,32 | 10,937.00 | 0.00 | 825,210.00 |
| 09/10/2023 | IN | TI/35149329 | 31274227 | | MANKANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 829,374.00 |
| 09/10/2023 | RC | | 16088818 | Bank Transfer | | 0.00 | 250,629.00 | 578,745.00 |
| 10/10/2023 | IN | TI/35150723 | 31275625 | | INDRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 | 3,386.00 | 0.00 | 582,131.00 |
| 10/10/2023 | IN | TI/35150822 | 31275724 | | RANGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 586,295.00 |
| 10/10/2023 | IN | TI/35150996 | 31275897 | | MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 0.00 | 588,484.00 |
| 10/10/2023 | IN | TI/35151017 | 31275918 | | RAMAMOORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 592,648.00 |
| 10/10/2023 | IN | TI/35151216 | 31276117 | | MARIMUTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,164.00 | 0.00 | 596,812.00 |
| 10/10/2023 | IN | TI/35151239 | 31276140 | | PALANI R B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 6,354.00 | 0.00 | 603,166.00 |
| 10/10/2023 | IN | TI/35151297 | 31276198 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 611,495.00 |
| 10/10/2023 | IN | TI/35151762 | 31276660 | | UDHAYA MEGHLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 2,776.00 | 0.00 | 614,271.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 10/10/2023 | IN | TI/35152192 | 31277089 | | NATARAJAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 | 4,236.00 | 0.00 | 618,507.00 |
| 13/10/2023 | IN | TI/35156856 | 31281759 | | RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 | 2,205.00 | 0.00 | 620,712.00 |
| 14/10/2023 | IN | TI/35158886 | 31283790 | | SARASWATHI H DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 626,983.00 |
| 14/10/2023 | IN | TI/35158614 | 31283518 | | GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 631,147.00 |
| 14/10/2023 | IN | TI/35158452 | 31283357 | | VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,34,35,36 | 8,329.00 | 0.00 | 639,476.00 |
| 14/10/2023 | IN | TI/35158278 | 31283183 | | MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 645,763.00 |
| 14/10/2023 | IN | TI/35158156 | 31283062 | | RAMESH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 649,927.00 |
| 14/10/2023 | IN | TI/35158078 | 31282984 | | PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 654,091.00 |
| 14/10/2023 | IN | TI/35158012 | 31282918 | | KARTHIK DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 654,821.00 |
| 15/10/2023 | IN | TI/35159456 | 31284357 | | HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 | 5,552.00 | 0.00 | 660,373.00 |
| 17/10/2023 | IN | TI/35161860 | 31286765 | | NEELAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 664,537.00 |
| 17/10/2023 | IN | TI/35161686 | 31286591 | | INDRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,22,23,2 4,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,14,15,16,22,23,2 4,25,26 | 2,258.00 | 0.00 | 666,795.00 |
| 17/10/2023 | IN | TI/35161536 | 31286441 | | VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,164.00 | 0.00 | 670,959.00 |
| 17/10/2023 | IN | TI/35161453 | 31286358 | | ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 672,347.00 |
| 17/10/2023 | IN | TI/35161441 | 31286346 | | RAJESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 673,077.00 |
| 17/10/2023 | IN | TI/35161423 | 31286328 | | DURAI RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 | 730.00 | 0.00 | 673,807.00 |
| 17/10/2023 | IN | TI/35161288 | 31286194 | | MURVGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 677,971.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------|---|----------|------------|------------|
| 17/10/2023 | IN | TI/35161252 | 31286158 | | SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 682,135.00 |
| 20/10/2023 | IN | TI/35167207 | 31292120 | | RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37 | 1,544.00 | 0.00 | 683,679.00 |
| 20/10/2023 | RT | 31281759 | 131006452 | unit cng, at | | 0.00 | 2,205.00 | 681,474.00 |
| 21/10/2023 | IN | TI/35169073 | 31293971 | | JENOSHANT DENTCARE NOVA PFM MARYLAND PONTIC-11 , DENTCARE NOVA CERAMIC LAYERED WING-11 | 4,344.00 | 0.00 | 685,818.00 |
| 21/10/2023 | IN | TI/35168881 | 31293780 | | SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 687,206.00 |
| 21/10/2023 | IN | TI/35168813 | 31293713 | | SIVASHANMUGHANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 691,370.00 |
| 21/10/2023 | IN | TI/35168544 | 31293444 | | VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 695,534.00 |
| 21/10/2023 | IN | TI/35168475 | 31293387 | | MR. KAVIYARASO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,31,32 | 7,875.00 | 0.00 | 703,409.00 |
| 21/10/2023 | IN | TI/35168299 | 31293214 | | MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 704,797.00 |
| 21/10/2023 | IN | TI/35168228 | 31293143 | | BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 706,185.00 |
| 21/10/2023 | IN | TI/35168222 | 31293137 | | RADHAKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36,37 | 1,029.00 | 0.00 | 707,214.00 |
| 21/10/2023 | IN | TI/35168090 | 31293005 | | THILAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 708,602.00 |
| 21/10/2023 | RC | | 16095081 | Bank Transfer | | 0.00 | 420,374.00 | 288,228.00 |
| 21/10/2023 | IN | TI/35168047 | 31292962 | | BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 289,616.00 |
| 24/10/2023 | IN | TI/35171798 | 31296693 | | RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17 | 3,281.00 | 0.00 | 292,897.00 |
| 26/10/2023 | IN | TI/35174944 | 31299843 | | BOMMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 536.00 | 0.00 | 293,433.00 |
| 27/10/2023 | IN | TI/35175161 | 31300071 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 294,821.00 |
| 27/10/2023 | IN | TI/35175383 | 31300293 | | RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 298,985.00 |
| 27/10/2023 | IN | TI/35175698 | 31300606 | | THANUJABAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 2,776.00 | 0.00 | 301,761.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-----------------------|---|-----------|----------|------------|
| 28/10/2023 | IN | TI/35176532 | 31301436 | | UDHAYA MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33 | 8,782.00 | 0.00 | 310,543.00 |
| 31/10/2023 | IN | TI/35180472 | 31305377 | | RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,21,22,23,25 | 6,587.00 | 0.00 | 317,130.00 |
| 31/10/2023 | IN | TI/35180423 | 31305328 | | MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 318,518.00 |
| 31/10/2023 | IN | TI/35180045 | 31304951 | | MS VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 6,941.00 | 0.00 | 325,459.00 |
| 04/11/2023 | IN | TI/35187556 | 31312459 | | BOMMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 329,623.00 |
| 04/11/2023 | IN | TI/35187100 | 31312004 | | CHOKALNGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 335,175.00 |
| 04/11/2023 | IN | TI/35186966 | 31311870 | | UDHAYA MEGALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 | 7,875.00 | 0.00 | 343,050.00 |
| 04/11/2023 | IN | TI/35186184 | 31311089 | | DEIVEEGAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 | 4,391.00 | 0.00 | 347,441.00 |
| 08/11/2023 | IN | TI/35192600 | 31317512 | | MR. SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 351,605.00 |
| 08/11/2023 | IN | TI/35192396 | 31317308 | | MRS ELISABATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 352,993.00 |
| 08/11/2023 | IN | TI/35192272 | 31317184 | | SAADHIK USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 1,388.00 | 0.00 | 354,381.00 |
| 10/11/2023 | RT | 31317184 | 131007272 | unit change per by db | | 0.00 | 1,388.00 | 352,993.00 |
| 10/11/2023 | IN | TI/35194748 | 31319661 | | NIRMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 357,157.00 |
| 10/11/2023 | IN | TI/35195215 | 31320128 | | SAADHIK USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,164.00 | 0.00 | 361,321.00 |
| 11/11/2023 | IN | TI/35196934 | 31321850 | | BALAPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 | 20,559.00 | 0.00 | 381,880.00 |
| 14/11/2023 | IN | TI/35200244 | 31325600 | | PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,388.00 | 0.00 | 383,268.00 |
| 14/11/2023 | IN | TI/35199601 | 31324520 | | SHAKTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 384,656.00 |
| 15/11/2023 | IN | TI/35201718 | 31326737 | | CHRISTOPHER DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 | 730.00 | 0.00 | 385,386.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------|---|-----------|-----------|------------|
| 15/11/2023 | IN | TI/35201615 | 31326634 | | CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 390,938.00 |
| 16/11/2023 | IN | TI/35202457 | 31327477 | | DEIVEEGAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 | 3,938.00 | 0.00 | 394,876.00 |
| 24/11/2023 | IN | TI/35213728 | 31338748 | | RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 399,040.00 |
| 24/11/2023 | IN | TI/35213717 | 31338737 | | MR MARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 411,619.00 |
| 24/11/2023 | RT | 31325600 | 131008053 | ADD.CHANGE PER BY DB | | 0.00 | 1,388.00 | 410,231.00 |
| 24/11/2023 | IN | TI/35213065 | 31338087 | | SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 410,961.00 |
| 25/11/2023 | JE | | 2283449 | | | 0.00 | 2,457.00 | 408,504.00 |
| 25/11/2023 | JE | | 2283419 | | | 0.00 | 24,431.00 | 384,073.00 |
| 25/11/2023 | JE | | 2283454 | | | 0.00 | 2,524.00 | 381,549.00 |
| 25/11/2023 | JE | | 2291661 | | | 11,567.00 | 0.00 | 393,116.00 |
| 25/11/2023 | JE | | 2283453 | | | 2,457.00 | 0.00 | 395,573.00 |
| 25/11/2023 | IN | TI/35215369 | 31340389 | | SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 398,349.00 |
| 26/11/2023 | IN | TI/35215779 | 31340799 | | MUKTHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 402,513.00 |
| 27/11/2023 | IN | TI/35216189 | 31341214 | | MRS. USHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47 | 2,189.00 | 0.00 | 404,702.00 |
| 27/11/2023 | IN | TI/35216982 | 31342006 | | JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45 | 4,164.00 | 0.00 | 408,866.00 |
| 28/11/2023 | IN | TI/35217810 | 31342836 | | BEER MOHAMMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 409,596.00 |
| 28/11/2023 | IN | TI/35218051 | 31343077 | | BHARAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 410,984.00 |
| 28/11/2023 | IN | TI/35218217 | 31343243 | | PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 415,148.00 |
| 28/11/2023 | IN | TI/35218870 | 31343895 | | RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,21,22,2 3,25 | 5,906.00 | 0.00 | 421,054.00 |
| 28/11/2023 | IN | TI/35218897 | 31343921 | | SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 | 2,416.00 | 0.00 | 423,470.00 |
| 29/11/2023 | IN | TI/35220192 | 31345221 | | PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,388.00 | 0.00 | 424,858.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 30/11/2023 | IN | TI/35221628 | 31346659 | | SELVA PERVYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36 | 6,941.00 | 0.00 | 431,799.00 |
| 30/11/2023 | IN | TI/35221687 | 31346718 | | M SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,37 | 4,164.00 | 0.00 | 435,963.00 |
| 01/12/2023 | IN | TI/35223436 | 31348472 | | A OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,13,21,23 | 4,830.00 | 0.00 | 440,793.00 |
| 04/12/2023 | IN | TI/35226107 | 31351150 | | ASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 442,181.00 |
| 04/12/2023 | IN | TI/35226205 | 31351248 | | DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 444,277.00 |
| 04/12/2023 | IN | TI/35226503 | 31351545 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 448,441.00 |
| 15/12/2023 | RC | | 16119475 | Bank Transfer | | 0.00 | 127,932.00 | 320,509.00 |
| 19/12/2023 | IN | TI/35247672 | 31372714 | | UDAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 321,897.00 |
| 19/12/2023 | IN | TI/35247425 | 31372468 | | CHANDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 325,042.00 |
| 22/12/2023 | IN | TI/35253295 | 31378329 | | FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 329,206.00 |
| 22/12/2023 | IN | TI/35254049 | 31379082 | | SABAH TAHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 | 11,530.00 | 0.00 | 340,736.00 |
| 24/12/2023 | IN | TI/35255776 | 31380809 | | SHEK MAHABOOB BASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 342,124.00 |
| 26/12/2023 | IN | TI/35258186 | 31383212 | | SHANMUGA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 343,512.00 |
| 26/12/2023 | IN | TI/35258310 | 31383336 | | MALAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 347,676.00 |
| 26/12/2023 | IN | TI/35258419 | 31383445 | | UDHAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 353,228.00 |
| 27/12/2023 | IN | TI/35258791 | 31383818 | | JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,164.00 | 0.00 | 357,392.00 |
| 29/12/2023 | IN | TI/35263174 | 31388198 | | SANDEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 5,552.00 | 0.00 | 362,944.00 |
| 29/12/2023 | IN | TI/35263123 | 31388147 | | SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,43,35 | 4,164.00 | 0.00 | 367,108.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 29/12/2023 | IN | TI/35263104 | 31388128 | | FARIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26,27 | 6,941.00 | 0.00 | 374,049.00 |
| 29/12/2023 | IN | TI/35262917 | 31387941 | | SHAKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,941.00 | 0.00 | 380,990.00 |
| 29/12/2023 | IN | TI/35262705 | 31387732 | | KARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 15,724.00 | 0.00 | 396,714.00 |
| 29/12/2023 | IN | TI/35262499 | 31387540 | | SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 400,878.00 |
| 29/12/2023 | IN | TI/35261841 | 31386910 | | LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-14,15 | 5,855.00 | 0.00 | 406,733.00 |
| 31/12/2023 | IN | TI/35265701 | 31390678 | | ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24 | 2,927.00 | 0.00 | 409,660.00 |
| 01/01/2024 | IN | TI/35265856 | 31390831 | | SRIKANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 413,824.00 |
| 01/01/2024 | IN | TI/35266341 | 31391290 | | BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 415,212.00 |
| 01/01/2024 | IN | TI/35265833 | 31390811 | | TAMIL NILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 416,600.00 |
| 02/01/2024 | RC | | 16126562 | Bank Transfer | | 0.00 | 156,420.00 | 260,180.00 |
| 04/01/2024 | IN | TI/35271846 | 31396674 | | ARUN P TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23 | 605.00 | 0.00 | 260,785.00 |
| 05/01/2024 | IN | TI/35273079 | 31397851 | | VELAUDHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 269,114.00 |
| 06/01/2024 | IN | TI/35274453 | 31399182 | | ESWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24 | 2,625.00 | 0.00 | 271,739.00 |
| 06/01/2024 | IN | TI/35274810 | 31399526 | | GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 275,903.00 |
| 06/01/2024 | IN | TI/35275309 | 31400022 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 284,232.00 |
| 06/01/2024 | IN | TI/35275423 | 31400134 | | NALLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25 | 12,493.00 | 0.00 | 296,725.00 |
| 08/01/2024 | IN | TI/35276155 | 31400840 | | LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,23,24,25,26,27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-16,23,24,25,26,27 | 5,250.00 | 0.00 | 301,975.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 08/01/2024 | IN | TI/35277328 | 31401987 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 306,139.00 |
| 09/01/2024 | IN | TI/35277481 | 31402147 | | THANIKA CHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 311,691.00 |
| 11/01/2024 | IN | TI/35282193 | 31406645 | | DHAYALAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 317,243.00 |
| 11/01/2024 | IN | TI/35282687 | 31407133 | | ELUMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 321,407.00 |
| 11/01/2024 | IN | TI/35282702 | 31407148 | | SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 327,694.00 |
| 12/01/2024 | IN | TI/35283850 | 31408232 | | N R SRI HARSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,164.00 | 0.00 | 331,858.00 |
| 15/01/2024 | IN | TI/36500961 | 31412265 | | SAILAJA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 336,022.00 |
| 15/01/2024 | IN | TI/36500870 | 31412174 | | MUMTAJ A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 337,410.00 |
| 15/01/2024 | IN | TI/36500808 | 31412113 | | KOKILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 | 1,460.00 | 0.00 | 338,870.00 |
| 15/01/2024 | IN | TI/36500783 | 31412088 | | DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 343,034.00 |
| 15/01/2024 | IN | TI/36500512 | 31411817 | | ARAVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 351,363.00 |
| 15/01/2024 | IN | TI/36500293 | 31411598 | | VALLIKANNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25 | 5,552.00 | 0.00 | 356,915.00 |
| 15/01/2024 | IN | TI/36500214 | 31411525 | | MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 361,079.00 |
| 15/01/2024 | RC | | 16132900 | Bank Transfer | | 0.00 | 58,058.00 | 303,021.00 |
| 15/01/2024 | IN | TI/36501110 | 31412414 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26 | 8,329.00 | 0.00 | 311,350.00 |
| 20/01/2024 | IN | TI/35294202 | 31420298 | | KALAVATHY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 | 4,832.00 | 0.00 | 316,182.00 |
| 22/01/2024 | IN | TI/35295163 | 31421258 | | PREETHI S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 316,875.00 |
| 23/01/2024 | IN | TI/35297546 | 31423644 | | BHARATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 318,263.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|------------|------------|
| 23/01/2024 | IN | TI/35297605 | 31423703 | | LOGANATHAN 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 | 319,109.00 |
| 23/01/2024 | IN | TI/35297870 | 31423967 | | PREMKUMAR. M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 2,416.00 | 0.00 | 321,525.00 |
| 23/01/2024 | IN | TI/35298109 | 31424205 | | GIRIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 327,077.00 |
| 23/01/2024 | IN | TI/35298452 | 31424547 | | MUTHULAKSHMI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36 | 894.00 | 0.00 | 327,971.00 |
| 24/01/2024 | IN | TI/35298941 | 31425036 | | HUSAIL AHAMED DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17,18 | 2,189.00 | 0.00 | 330,160.00 |
| 29/01/2024 | IN | TI/35305686 | 31431774 | | CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 334,324.00 |
| 30/01/2024 | IN | TI/35308324 | 31434411 | | MARIMUTHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 337,469.00 |
| 31/01/2024 | IN | TI/35309872 | 31435968 | | USHARANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,506.00 | 0.00 | 340,975.00 |
| 02/02/2024 | JE | | 2446602 | | | 1,388.00 | 0.00 | 342,363.00 |
| 02/02/2024 | IN | TI/35313164 | 31439259 | | THESIS WORK PER UNIT-21 | 54,949.00 | 0.00 | 397,312.00 |
| 02/02/2024 | IN | TI/35313595 | 31439690 | | VENKATESHWARLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 401,476.00 |
| 02/02/2024 | RC | | 16141363 | Bank Transfer | | 0.00 | 161,693.00 | 239,783.00 |
| 03/02/2024 | RC | | 16141481 | lambod5@okaxis-440026039372 Bank Transfer | | 0.00 | 54,949.00 | 184,834.00 |
| 03/02/2024 | IN | TI/35314525 | 31440616 | | JAYASEELI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,41,42,43,31,32,33 | 12,493.00 | 0.00 | 197,327.00 |
| 05/02/2024 | IN | TI/35315966 | 31442060 | | MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 201,491.00 |
| 05/02/2024 | IN | TI/35315979 | 31442073 | | RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 205,655.00 |
| 05/02/2024 | IN | TI/35316061 | 31442155 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 209,819.00 |
| 05/02/2024 | IN | TI/35316412 | 31442506 | | ARULAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47 | 8,329.00 | 0.00 | 218,148.00 |
| 05/02/2024 | IN | TI/35316474 | 31442568 | | KARTHIK DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 223,700.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|-----------|------------|
| 05/02/2024 | IN | TI/35316719 | 31442811 | | SUBRAMANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 227,864.00 |
| 05/02/2024 | IN | TI/35316854 | 31442946 | | JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 240,443.00 |
| 05/02/2024 | IN | TI/35317301 | 31443392 | | LOGANATHAN DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 242,538.00 |
| 06/02/2024 | IN | TI/35317873 | 31443967 | | KADAR MOIDEEN DENTCARE ACRYLIC PLUS 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 | 2,095.00 | 0.00 | 244,633.00 |
| 06/02/2024 | IN | TI/35318018 | 31444112 | | MRS LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 248,797.00 |
| 07/02/2024 | IN | TI/35319607 | 31445701 | | RAJASEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 250,185.00 |
| 07/02/2024 | IN | TI/35319821 | 31445915 | | SAMPATH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 9,434.00 | 0.00 | 259,619.00 |
| 07/02/2024 | IN | TI/35320166 | 31446260 | | MANJULA DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,145.00 | 0.00 | 262,764.00 |
| 07/02/2024 | IN | TI/35320343 | 31446437 | | NALLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 264,152.00 |
| 07/02/2024 | IN | TI/35320842 | 31446935 | | BHUVANESHWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 267,297.00 |
| 08/02/2024 | IN | TI/35320875 | 31446968 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 268,685.00 |
| 08/02/2024 | IN | TI/35320994 | 31447087 | | DHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47 | 2,196.00 | 0.00 | 270,881.00 |
| 08/02/2024 | IN | TI/35321040 | 31447133 | | PHANAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,164.00 | 0.00 | 275,045.00 |
| 08/02/2024 | IN | TI/35321970 | 31448061 | | RESHMA THESIS WORK PER UNIT-11,21 | 3,780.00 | 0.00 | 278,825.00 |
| 09/02/2024 | IN | TI/35322889 | 31448982 | | NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,24,25,26 | 8,329.00 | 0.00 | 287,154.00 |
| 09/02/2024 | IN | TI/35323592 | 31449684 | | MRS BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 288,542.00 |
| 09/02/2024 | JE | | 2455271 | | | 0.00 | 20,217.00 | 268,325.00 |
| 11/02/2024 | IN | TI/35326308 | 31452400 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,21,22,23,24 | 3,659.00 | 0.00 | 271,984.00 |
| 12/02/2024 | JE | | 2523595 | | | 0.00 | 23,062.00 | 248,922.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 12/02/2024 | IN | TI/35326860 | 31452953 | | SANKAR RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 | 2,189.00 | 0.00 | 251,111.00 |
| 12/02/2024 | IN | TI/35327312 | 31453404 | | MARIAMMAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 19,231.00 | 0.00 | 270,342.00 |
| 12/02/2024 | IN | TI/35327321 | 31453413 | | PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 274,506.00 |
| 12/02/2024 | IN | TI/35327405 | 31453497 | | M S DIVYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,506.00 | 0.00 | 278,012.00 |
| 12/02/2024 | IN | TI/35327691 | 31453783 | | SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 279,400.00 |
| 12/02/2024 | IN | TI/35327718 | 31453810 | | SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 284,103.00 |
| 12/02/2024 | IN | TI/35327720 | 31453812 | | SELVA PERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 288,267.00 |
| 12/02/2024 | IN | TI/35327907 | 31453999 | | DIWAKAR DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,160.00 | 0.00 | 297,427.00 |
| 13/02/2024 | RC | | 16146682 | Bank Transfer | | 0.00 | 50,676.00 | 246,751.00 |
| 13/02/2024 | IN | TI/35329315 | 31455402 | | RESHMA THESIS WORK PER UNIT-48 | 23,062.00 | 0.00 | 269,813.00 |
| 16/02/2024 | IN | TI/35334878 | 31460952 | | KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25 | 33,528.00 | 0.00 | 303,341.00 |
| 19/02/2024 | IN | TI/35339180 | 31465250 | | DHAN RAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47 | 1,969.00 | 0.00 | 305,310.00 |
| 20/02/2024 | IN | TI/35340656 | 31466728 | | MOHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 311,581.00 |
| 20/02/2024 | IN | TI/35340538 | 31466610 | | MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 312,969.00 |
| 20/02/2024 | IN | TI/35340480 | 31466553 | | MENAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 317,133.00 |
| 20/02/2024 | IN | TI/35340458 | 31466531 | | SUNDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,35,36,37 | 2,919.00 | 0.00 | 320,052.00 |
| 20/02/2024 | IN | TI/35339540 | 31465614 | | KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 321,440.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 20/02/2024 | IN | TI/35339533 | 31465607 | | REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 322,828.00 |
| 20/02/2024 | IN | TI/35339566 | 31465640 | | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 324,216.00 |
| 20/02/2024 | IN | TI/35339629 | 31465703 | | THANGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 730.00 | 0.00 | 324,946.00 |
| 20/02/2024 | IN | TI/35340418 | 31466491 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 329,110.00 |
| 23/02/2024 | IN | TI/35345309 | 31471375 | | SUJITHA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-46 | 3,931.00 | 0.00 | 333,041.00 |
| 23/02/2024 | IN | TI/35345364 | 31471430 | | SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37 | 732.00 | 0.00 | 333,773.00 |
| 23/02/2024 | IN | TI/35345502 | 31471568 | | SEETHA B DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 334,503.00 |
| 23/02/2024 | IN | TI/35345751 | 31471815 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21,22,23,24 | 3,281.00 | 0.00 | 337,784.00 |
| 25/02/2024 | IN | TI/35348363 | 31474423 | | SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 4,391.00 | 0.00 | 342,175.00 |
| 26/02/2024 | IN | TI/35349066 | 31475128 | | AFSAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 6,941.00 | 0.00 | 349,116.00 |
| 26/02/2024 | IN | TI/35349142 | 31475204 | | ARUN P IPS EMAX CAD LAYERING VENEER-11,12,21,22 | 19,769.00 | 0.00 | 368,885.00 |
| 26/02/2024 | IN | TI/35349367 | 31475429 | | LOGANATHAN DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 371,358.00 |
| 28/02/2024 | IN | TI/35352467 | 31478528 | | KOMALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 372,088.00 |
| 28/02/2024 | IN | TI/35352588 | 31478648 | | KADAR MOIDEEN DENTCARE ACRYLIC PLUS 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 | 2,473.00 | 0.00 | 374,561.00 |
| 28/02/2024 | IN | TI/35352704 | 31478764 | | AFTAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 375,949.00 |
| 28/02/2024 | IN | TI/35352970 | 31479030 | | SHARMILA BANU DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,506.00 | 0.00 | 379,455.00 |
| 29/02/2024 | IN | TI/35354999 | 31481063 | | BHARANI VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 380,843.00 |
| 04/03/2024 | IN | TI/35359353 | 31485424 | | MANOGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 385,007.00 |
| 04/03/2024 | IN | TI/35359418 | 31485489 | | SAKTHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 389,171.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 04/03/2024 | IN | TI/35359757 | 31485828 | | NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 391,267.00 |
| 04/03/2024 | IN | TI/35360613 | 31486682 | | RAMA CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 394,043.00 |
| 04/03/2024 | IN | TI/35360627 | 31486696 | | NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 | 4,391.00 | 0.00 | 398,434.00 |
| 05/03/2024 | IN | TI/35360965 | 31487036 | | PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16 | 2,196.00 | 0.00 | 400,630.00 |
| 05/03/2024 | IN | TI/35361963 | 31488032 | | SANDEEP DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23 | 3,806.00 | 0.00 | 404,436.00 |
| 05/03/2024 | IN | TI/35362384 | 31488451 | | KARTHIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 427,513.00 |
| 05/03/2024 | RC | | 16156768 | Bank Transfer | | 0.00 | 153,004.00 | 274,509.00 |
| 07/03/2024 | IN | TI/35365916 | 31491993 | | GOWTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 275,897.00 |
| 07/03/2024 | IN | TI/35365592 | 31491670 | | GUNASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 281,449.00 |
| 07/03/2024 | IN | TI/35364926 | 31491005 | | SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 | 656.00 | 0.00 | 282,105.00 |
| 08/03/2024 | IN | TI/35367089 | 31493166 | | SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 286,269.00 |
| 09/03/2024 | IN | TI/35367177 | 31493256 | | RIYAZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 287,657.00 |
| 09/03/2024 | IN | TI/35368224 | 31494303 | | SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 291,595.00 |
| 09/03/2024 | IN | TI/35368437 | 31494516 | | SUREKHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,703.00 | 0.00 | 296,298.00 |
| 11/03/2024 | IN | TI/35369462 | 31495541 | | THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 297,686.00 |
| 11/03/2024 | IN | TI/35370411 | 31496489 | | DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 299,074.00 |
| 11/03/2024 | IN | TI/35370486 | 31496564 | | SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24 | 5,855.00 | 0.00 | 304,929.00 |
| 12/03/2024 | IN | TI/35371382 | 31497458 | | ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 311,216.00 |
| 14/03/2024 | IN | TI/35375332 | 31501405 | | PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 | 1,969.00 | 0.00 | 313,185.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|------------|------------|
| 14/03/2024 | IN | TI/35375831 | 31501903 | | B BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25 | 7,291.00 | 0.00 | 320,476.00 |
| 14/03/2024 | IN | TI/35376185 | 31502257 | | ARUN P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 15,385.00 | 0.00 | 335,861.00 |
| 14/03/2024 | IN | TI/35376325 | 31502397 | | YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,47,31,34,35,36 | 9,717.00 | 0.00 | 345,578.00 |
| 15/03/2024 | IN | TI/35377387 | 31503466 | | PARTHIBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 351,130.00 |
| 16/03/2024 | IN | TI/35378636 | 31504733 | | MYTHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 359,459.00 |
| 16/03/2024 | IN | TI/35378774 | 31504871 | | SHIVARAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-11 | 380.00 | 0.00 | 359,839.00 |
| 16/03/2024 | IN | TI/35378853 | 31504950 | | NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 | 3,938.00 | 0.00 | 363,777.00 |
| 18/03/2024 | IN | TI/35380727 | 31506825 | | VIMALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 375,604.00 |
| 19/03/2024 | IN | TI/35383640 | 31509740 | | A OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-25 | 1,208.00 | 0.00 | 376,812.00 |
| 20/03/2024 | IN | TI/35384925 | 31511027 | | B BABU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5 | 5,250.00 | 0.00 | 382,062.00 |
| 21/03/2024 | IN | TI/35386090 | 31512195 | | THESIS WORK PER UNIT-21 | 13,208.00 | 0.00 | 395,270.00 |
| 21/03/2024 | IN | TI/35386285 | 31512390 | | JAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 404,704.00 |
| 21/03/2024 | IN | TI/35386703 | 31512806 | | DINESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32 | 6,290.00 | 0.00 | 410,994.00 |
| 21/03/2024 | IN | TI/35386781 | 31512884 | | MRS KARKUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 412,382.00 |
| 21/03/2024 | IN | TI/35386827 | 31512930 | | ABDUL KHADER DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 | 730.00 | 0.00 | 413,112.00 |
| 21/03/2024 | RC | | 16164581 | thanyaa.294@okhdfcbank-408162998494 Bank Transfer | | 0.00 | 13,208.00 | 399,904.00 |
| 21/03/2024 | RC | | 16164998 | Bank Transfer | | 0.00 | 128,872.00 | 271,032.00 |
| 22/03/2024 | IN | TI/35388330 | 31514438 | | CHELLAMMAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-45 | 2,921.00 | 0.00 | 273,953.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|----------|------------|
| 22/03/2024 | IN | TI/35387955 | 31514063 | | SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4 | 5,250.00 | 0.00 | 279,203.00 |
| 25/03/2024 | IN | TI/35391709 | 31517812 | | SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 284,755.00 |
| 25/03/2024 | IN | TI/35391911 | 31518013 | | RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,44,45,46,47,48 | 12,493.00 | 0.00 | 297,248.00 |
| 25/03/2024 | IN | TI/35392064 | 31518166 | | PUSHPA (919655) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,105.00 | 0.00 | 308,353.00 |
| 25/03/2024 | IN | TI/35392548 | 31518650 | | OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-31 | 1,208.00 | 0.00 | 309,561.00 |
| 26/03/2024 | IN | TI/35394660 | 31520757 | | RAMACHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 313,725.00 |
| 26/03/2024 | IN | TI/35394882 | 31520979 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14 | 5,552.00 | 0.00 | 319,277.00 |
| 27/03/2024 | IN | TI/35394963 | 31521060 | | KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33 | 3,659.00 | 0.00 | 322,936.00 |
| 27/03/2024 | IN | TI/35395737 | 31521833 | DISC-69/15%/ZEASONAL OFFER /4515 /SYSTEM PROCESSED | BASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23 | 26,864.00 | 0.00 | 349,800.00 |
| 27/03/2024 | IN | TI/35396374 | 31522469 | | LOKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 358,129.00 |
| 31/03/2024 | JE | | 2595143 | | | 0.00 | 4,715.00 | 353,414.00 |
| 01/04/2024 | IN | TIKER/45001074 | 41001070 | | SHIVARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 354,802.00 |
| 01/04/2024 | IN | TIKER/45000441 | 41000441 | | LINGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 358,966.00 |
| 02/04/2024 | IN | TIKER/45002648 | 41002634 | | BHAVYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37 | 2,196.00 | 0.00 | 361,162.00 |
| 02/04/2024 | IN | TIKER/45003017 | 41002999 | | SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17 | 5,123.00 | 0.00 | 366,285.00 |
| 02/04/2024 | IN | TIKER/45003042 | 41003024 | | DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 370,449.00 |
| 04/04/2024 | IN | TIKER/45006300 | 41006262 | | SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 373,225.00 |
| 06/04/2024 | RT | 31086134 | 141000144 | Based On A/R Invoices 31086134. | | 0.00 | 3,287.00 | 369,938.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 06/04/2024 | IN | TIKER/45010136 | 41010077 | | SHANMUGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 | 6,941.00 | 0.00 | 376,879.00 |
| 06/04/2024 | IN | TIKER/45010666 | 41010605 | | YESU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 381,043.00 |
| 08/04/2024 | IN | TIKER/45012546 | 41012472 | | SHIVARAM OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 15,223.00 | 0.00 | 396,266.00 |
| 10/04/2024 | IN | TIKER/45016061 | 41015970 | | KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33 | 3,281.00 | 0.00 | 399,547.00 |
| 11/04/2024 | IN | TIKER/45016608 | 41016516 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 403,711.00 |
| 11/04/2024 | IN | TIKER/45017389 | 41017289 | | MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 407,875.00 |
| 12/04/2024 | IN | TIKER/45018433 | 41018330 | | SUNDARRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 412,039.00 |
| 12/04/2024 | IN | TIKER/45018552 | 41018449 | | SUGANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 416,203.00 |
| 12/04/2024 | IN | TIKER/45019282 | 41019173 | | BHAVYA MARY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37 | 1,969.00 | 0.00 | 418,172.00 |
| 12/04/2024 | IN | TIKER/45019509 | 41019399 | | MS ASHA DEEPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 441,249.00 |
| 13/04/2024 | IN | TIKER/45019558 | 41019448 | | SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 446,801.00 |
| 18/04/2024 | IN | TIKER/45027838 | 41027672 | | NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,388.00 | 0.00 | 448,189.00 |
| 18/04/2024 | IN | TIKER/45027708 | 41027546 | | RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 449,577.00 |
| 18/04/2024 | IN | TIKER/45027482 | 41027320 | | SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 452,353.00 |
| 18/04/2024 | IN | TIKER/45026851 | 41026691 | | EVANGELINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 4,164.00 | 0.00 | 456,517.00 |
| 19/04/2024 | IN | TIKER/45028203 | 41028034 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37 | 11,105.00 | 0.00 | 467,622.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 20/04/2024 | IN | TIKER/45029997 | 41029812 | | BALA JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,24 | 2,776.00 | 0.00 | 470,398.00 |
| 22/04/2024 | IN | TIKER/45033495 | 41033295 | | LINGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 474,562.00 |
| 22/04/2024 | IN | TIKER/45033351 | 41033153 | | SUMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17 | 4,594.00 | 0.00 | 479,156.00 |
| 22/04/2024 | IN | TIKER/45033171 | 41032975 | | PUNITHA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23 | 1,964.00 | 0.00 | 481,120.00 |
| 22/04/2024 | IN | TIKER/45033156 | 41032960 | | PUNITHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 481,698.00 |
| 22/04/2024 | IN | TIKER/45032302 | 41032112 | | SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 483,086.00 |
| 22/04/2024 | IN | TIKER/45032166 | 41031977 | | RAGHU RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 484,474.00 |
| 23/04/2024 | IN | TIKER/45033846 | 41033645 | | SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 486,570.00 |
| 23/04/2024 | IN | TIKER/45034309 | 41034108 | | DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,24 | 11,737.00 | 0.00 | 498,307.00 |
| 24/04/2024 | IN | TIKER/45036687 | 41036460 | | SHIVARAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 499,000.00 |
| 25/04/2024 | IN | TIKER/45037528 | 41037298 | | YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 500,388.00 |
| 25/04/2024 | IN | TIKER/45037563 | 41037332 | | SAIDHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 501,776.00 |
| 25/04/2024 | IN | TIKER/45037763 | 41037530 | | BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 503,164.00 |
| 26/04/2024 | RC | | 26012608 | Bank Transfer | | 0.00 | 100,106.00 | 403,058.00 |
| 27/04/2024 | IN | TIKER/45041811 | 41041572 | | SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 404,446.00 |
| 27/04/2024 | IN | TIKER/45041766 | 41041527 | | VENDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 408,610.00 |
| 27/04/2024 | IN | TIKER/45040866 | 41040628 | | BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 410,706.00 |
| 28/04/2024 | IN | TIKER/45042283 | 41042044 | | SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 414,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 30/04/2024 | IN | TIKER/45044348 | 41044096 | | SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-16 | 4,391.00 | 0.00 | 419,261.00 |
| 30/04/2024 | IN | TIKER/45044517 | 41044264 | | BALA SUBRAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,34,35,36,37 | 2,495.00 | 0.00 | 421,756.00 |
| 30/04/2024 | IN | TIKER/45045497 | 41045237 | | RAGHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24 | 19,231.00 | 0.00 | 440,987.00 |
| 01/05/2024 | IN | TIKER/45047241 | 41046970 | | MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 442,375.00 |
| 01/05/2024 | IN | TIKER/45046859 | 41046591 | | KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 446,539.00 |
| 01/05/2024 | IN | TIKER/45046801 | 41046533 | | RAJAGOPALAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37 | 7,489.00 | 0.00 | 454,028.00 |
| 01/05/2024 | IN | TIKER/45046689 | 41046421 | | JANAKIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 455,416.00 |
| 01/05/2024 | IN | TIKER/45046440 | 41046172 | | DEVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,46,47,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 | 4,720.00 | 0.00 | 460,136.00 |
| 01/05/2024 | IN | TIKER/45046304 | 41046038 | | SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 464,300.00 |
| 01/05/2024 | IN | TIKER/45045887 | 41045623 | | MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22 | 2,776.00 | 0.00 | 467,076.00 |
| 03/05/2024 | IN | TIKER/45048998 | 41048724 | | VENKATESHWARLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36,37,38 | 9,717.00 | 0.00 | 476,793.00 |
| 03/05/2024 | IN | TIKER/45049242 | 41048968 | | MR JAGADEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37 | 4,164.00 | 0.00 | 480,957.00 |
| 06/05/2024 | IN | TIKER/45053846 | 41053547 | | RANJITHAM DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13 | 14,009.00 | 0.00 | 494,966.00 |
| 07/05/2024 | IN | TIKER/45056302 | 41056834 | | MOHAMMAD RAFIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 499,130.00 |
| 07/05/2024 | IN | TIKER/45055501 | 41056036 | | POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 501,226.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 07/05/2024 | IN | TIKER/45055042 | 41055583 | | UMA MAHESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 505,390.00 |
| 07/05/2024 | IN | TIKER/45054913 | 41055454 | | REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 509,554.00 |
| 08/05/2024 | IN | TIKER/45057341 | 41058284 | | TAIYAGARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 510,284.00 |
| 08/05/2024 | IN | TIKER/45058218 | 41059154 | | SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 514,448.00 |
| 09/05/2024 | IN | TIKER/45058758 | 41059697 | | RANJITHAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,27 | 6,563.00 | 0.00 | 521,011.00 |
| 10/05/2024 | IN | TIKER/45060285 | 41061210 | | HAJIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 529,340.00 |
| 10/05/2024 | IN | TIKER/45061594 | 41062511 | | VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 533,504.00 |
| 10/05/2024 | IN | TIKER/45061781 | 41062697 | | JAHURUNISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 537,668.00 |
| 11/05/2024 | IN | TIKER/45063424 | 41064334 | | SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,164.00 | 0.00 | 541,832.00 |
| 11/05/2024 | IN | TIKER/45063061 | 41063971 | | KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 544,608.00 |
| 11/05/2024 | IN | TIKER/45062953 | 41063864 | | JANAKI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 548,772.00 |
| 11/05/2024 | IN | TIKER/45062471 | 41063387 | | PADMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 552,936.00 |
| 11/05/2024 | IN | TIKER/45062006 | 41062923 | | SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15 | 3,938.00 | 0.00 | 556,874.00 |
| 12/05/2024 | IN | TIKER/45063602 | 41064511 | | RAJENDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14 | 5,552.00 | 0.00 | 562,426.00 |
| 14/05/2024 | IN | TIKER/45066781 | 41067677 | | RAJAGOPALAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36 | 595.00 | 0.00 | 563,021.00 |
| 15/05/2024 | IN | TIKER/45067726 | 41068613 | | GNANA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 567,185.00 |
| 16/05/2024 | IN | TIKER/45069728 | 41070589 | | JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23 | 6,587.00 | 0.00 | 573,772.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|------------|
| 17/05/2024 | IN | TIKER/45071508 | 41072352 | | VENKATESHWARALLU DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-25 | 662.00 | 0.00 | 574,434.00 |
| 18/05/2024 | IN | TIKER/45073668 | 41074495 | | BALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 577,210.00 |
| 18/05/2024 | IN | TIKER/45073391 | 41074221 | | MRS AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 581,374.00 |
| 18/05/2024 | IN | TIKER/45073252 | 41074084 | | NAGESHWAR RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27 | 5,552.00 | 0.00 | 586,926.00 |
| 18/05/2024 | IN | TIKER/45072899 | 41073732 | | THANIGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18 | 3,659.00 | 0.00 | 590,585.00 |
| 20/05/2024 | IN | TIKER/45075575 | 41076390 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24 | 5,123.00 | 0.00 | 595,708.00 |
| 20/05/2024 | IN | TIKER/45075920 | 41076735 | | BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 599,872.00 |
| 20/05/2024 | IN | TIKER/45076019 | 41076834 | | MRS SUGANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 608,201.00 |
| 22/05/2024 | IN | TIKER/45078872 | 41079669 | | VELAYUDHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 6,941.00 | 0.00 | 615,142.00 |
| 23/05/2024 | IN | TIKER/45080614 | 41081395 | | PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 620,694.00 |
| 23/05/2024 | IN | TIKER/45081995 | 41082766 | | JENIFER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23 | 5,906.00 | 0.00 | 626,600.00 |
| 23/05/2024 | IN | TIKER/45082021 | 41082792 | | GANDHI KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36 | 2,193.00 | 0.00 | 628,793.00 |
| 24/05/2024 | IN | TIKER/45083365 | 41084128 | | THANIGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,18 | 3,281.00 | 0.00 | 632,074.00 |
| 24/05/2024 | IN | TIKER/45083223 | 41083986 | | JANAKI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 640,403.00 |
| 24/05/2024 | IN | TIKER/45083196 | 41083959 | | RAJAGOPALAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36 | 894.00 | 0.00 | 641,297.00 |
| 24/05/2024 | IN | TIKER/45082991 | 41083754 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24 | 4,594.00 | 0.00 | 645,891.00 |
| 24/05/2024 | IN | TIKER/45082710 | 41083478 | | THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24 | 5,855.00 | 0.00 | 651,746.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|------------|------------|
| 24/05/2024 | IN | TIKER/45082544 | 41083313 | | MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 653,134.00 |
| 24/05/2024 | IN | TIKER/45082044 | 41082815 | | RAZIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 658,686.00 |
| 25/05/2024 | IN | TIKER/45084279 | 41085036 | | GOWRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 659,416.00 |
| 25/05/2024 | IN | TIKER/45084920 | 41085673 | | VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 660,804.00 |
| 25/05/2024 | IN | TIKER/45084978 | 41085731 | | DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 664,968.00 |
| 25/05/2024 | IN | TIKER/45085171 | 41085924 | | JAYASREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 665,661.00 |
| 25/05/2024 | IN | TIKER/45085265 | 41086018 | | THANGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 667,049.00 |
| 27/05/2024 | IN | TIKER/45086738 | 41087479 | | MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 671,213.00 |
| 28/05/2024 | RC | | 26026837 | Bank Transfer | | 0.00 | 303,351.00 | 367,862.00 |
| 29/05/2024 | IN | TIKER/45090041 | 41090768 | | DEVI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,47,36,37 | 8,084.00 | 0.00 | 375,946.00 |
| 29/05/2024 | IN | TIKER/45089770 | 41090499 | | NAVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36 | 1,460.00 | 0.00 | 377,406.00 |
| 29/05/2024 | IN | TIKER/45089413 | 41090142 | | SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 385,735.00 |
| 31/05/2024 | IN | TIKER/45093070 | 41093777 | | JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18 | 2,196.00 | 0.00 | 387,931.00 |
| 31/05/2024 | IN | TIKER/45093337 | 41094042 | | PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17 | 2,189.00 | 0.00 | 390,120.00 |
| 31/05/2024 | IN | TIKER/45094472 | 41095169 | | JESCI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 394,284.00 |
| 31/05/2024 | IN | TIKER/45094520 | 41095217 | | SRIKANTHAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 395,672.00 |
| 01/06/2024 | IN | TIKER/45095085 | 41096778 | | DAISY RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 397,060.00 |
| 01/06/2024 | IN | TIKER/45095119 | 41096811 | | SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 399,836.00 |
| 01/06/2024 | IN | TIKER/45095689 | 41097376 | | CHELLAMMAL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-46,47,48 | 656.00 | 0.00 | 400,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|------------|
| 02/06/2024 | IN | TIKER/45096452 | 41098133 | | VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 403,268.00 |
| | | | | | | 3,853,668.00 | 3,450,400.00 | |
| | | | | | | | *Period Closing Bal.: | 403,268.00 |