



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 31/10/2024
MDR000213 - MOORTHY DENTAL CLINIC

							*Period Opening Bal.:	508,186.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142536	41144151		THANGAIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	509,754.00
02/07/2024	IN	TIKER/45143158	41144748		JEYANTH BABU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	511,006.00
02/07/2024	IN	TIKER/45143194	41144784		USHA RANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	512,975.00
02/07/2024	IN	TIKER/45143557	41145144		PRISHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	514,543.00
02/07/2024	IN	TIKER/45143835	41145422		PODHUMANI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	515,482.00
03/07/2024	IN	TIKER/45144404	41145991		MEENUPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	517,050.00
03/07/2024	IN	TIKER/45144824	41146407		IRULAYE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	518,438.00
03/07/2024	IN	TIKER/45145522	41147104		SASI REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,513.00	0.00	520,951.00
05/07/2024	IN	TIKER/45148151	41149731		LAKSHMANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	524,096.00
05/07/2024	IN	TIKER/45149429	41151009	DISC-87/5%/SPECIAL DISCOUNT/3363/SALY MADAM	THONTHI M DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE TI MILLED FRAMEWORK TO RECEIVE C&B(MALO CONCEPT) 7-10UNITS-41,42,43,44,31,32,33,3 4 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	67,089.00	0.00	591,185.00
08/07/2024	RC		26047782	Bank Transfer		0.00	100,000.00	491,185.00
08/07/2024	IN	TIKER/45153161	41154732		RAJENDRA PRASAD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	9,664.00	0.00	500,849.00
10/07/2024	IN	TIKER/45156883	41158447		LOKESHWARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	762.00	0.00	501,611.00
10/07/2024	IN	TIKER/45156811	41158375		VELLAISAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	503,179.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2024	IN	TIKER/45156867	41158431		KAVEESHA SHRI IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	506,500.00
11/07/2024	IN	TIKER/45159099	41160661		JEYARANI IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	509,326.00
11/07/2024	IN	TIKER/45158754	41160316		MR DIWAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	511,839.00
11/07/2024	IN	TIKER/45159098	41160660		MRS KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,16	10,024.00	0.00	521,863.00
12/07/2024	IN	TIKER/45160713	41162273		KARTHIKA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	523,431.00
12/07/2024	IN	TIKER/45159235	41160797		JEYARANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	524,819.00
12/07/2024	IN	TIKER/45160088	41161649		RITA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	526,387.00
13/07/2024	IN	TIKER/45161947	41163505		LOGESHWARAN BEGGS RETAINER-11	750.00	0.00	527,137.00
13/07/2024	IN	TIKER/45162907	41164463		CHITRA SIVA IPS EMAX PRESS LAYERING CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	7,520.00	0.00	534,657.00
15/07/2024	IN	TIKER/45164841	41166399		SARATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	536,225.00
15/07/2024	IN	TIKER/45164543	41166101		MINNAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	537,793.00
15/07/2024	IN	TIKER/45164179	41165737		SIDDARTH ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11	1,134.00	0.00	538,927.00
15/07/2024	IN	TIKER/45163907	41165465		VIJAYA LAKSHMI IPS EMAX PRESS STAINING ONLAY-15,16	5,651.00	0.00	544,578.00
15/07/2024	IN	TIKER/45163626	41165184		GANASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	546,674.00
16/07/2024	IN	TIKER/45166339	41167896		JESWIN ROSHINI DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	9,658.00	0.00	556,332.00
19/07/2024	IN	TIKER/45171091	41172639		ANANDHA KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	561,164.00
19/07/2024	IN	TIKER/45171961	41173508		DIPAK PATEL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,45,46,34,35,36	5,361.00	0.00	566,525.00
19/07/2024	RC		26053882	Bank Transfer		0.00	60,000.00	506,525.00
20/07/2024	IN	TIKER/45173392	41174938		ASHOK M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	509,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	IN	TIKER/45175502	41177046		PREMKUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33,34 ,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32,33,34,35 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32,33,34,35	8,169.00	0.00	517,839.00
22/07/2024	IN	TIKER/45175709	41177253		MANIKANDAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	3,049.00	0.00	520,888.00
22/07/2024	IN	TIKER/45175808	41177352		KARTHICK KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	521,827.00
22/07/2024	IN	TIKER/45175847	41177391	DISC-90/2.655%/TEETH SETTING.TEETH SET BY DR LESS LESS 120	PREMLATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-41,31,32	9,798.00	0.00	531,625.00
22/07/2024	IN	TIKER/45176162	41177706		MEERADEVI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26	2,911.00	0.00	534,536.00
23/07/2024	IN	TIKER/45177769	41180557		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	30,915.00	0.00	565,451.00
23/07/2024	IN	TIKER/45177792	41180580		JAYARAMAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	566,393.00
24/07/2024	RC		26055501	Bank Transfer		0.00	100,000.00	466,393.00
24/07/2024	IN	TIKER/45178861	41181649		ALAMELU IPS EMAX PRESS STAINING CROWN-44,45,34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,34	20,395.00	0.00	486,788.00
25/07/2024	IN	TIKER/45181295	41184078		MR.FELIX DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	490,987.00
25/07/2024	IN	TIKER/45181489	41184272		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,21,22,41,42,31,32	7,148.00	0.00	498,135.00
25/07/2024	IN	TIKER/45181566	41184349		SAKTHIVEL DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	505,076.00
26/07/2024	IN	TIKER/45183390	41186351		SELVARAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	507,852.00
27/07/2024	IN	TIKER/45185216	41188172		UMA CHELLAPPA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	510,365.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185684	41188639		FLORANCE EBINEZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,21,22,23,24	12,541.00	0.00	522,906.00
27/07/2024	IN	TIKER/45185304	41188260		MOHAMMED UMAR FAROOK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	527,738.00
29/07/2024	IN	TIKER/45187180	41190132		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	529,306.00
29/07/2024	IN	TIKER/45187189	41190141		VALARMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	530,874.00
29/07/2024	IN	TIKER/45186856	41189808		CHITRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	532,126.00
30/07/2024	IN	TIKER/45188176	41191363		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	535,083.00
30/07/2024	IN	TIKER/45189754	41192938		JANAKI KRISHNAN F DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	538,040.00
30/07/2024	RC		26058559	Bank Transfer		0.00	100,000.00	438,040.00
31/07/2024	IN	TIKER/45191453	41194637		NOORJAHAN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	457,967.00
31/07/2024	IN	TIKER/45192021	41195205		GANAPATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	459,535.00
01/08/2024	IN	TIKER/45192057	41195241		GUNA SEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	461,103.00
01/08/2024	IN	TIKER/45193063	41196247		NIKTHI KAMALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	462,671.00
02/08/2024	IN	TIKER/45194275	41197458	45124696 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MEENAKSHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,46,31,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,46,31,36	10,882.00	0.00	473,553.00
02/08/2024	RT	41126468	141003883	JL-682/TIKER/45124696/PUSHPA MADAM/ABUTMENT REPLACE		0.00	19,230.00	454,323.00
03/08/2024	RT		141003925	JL-697/TIKER/45104588/RS.22549/PER.CO O/DR WILL NOT PAY PHOTO CHARGE		0.00	22,549.00	431,774.00
03/08/2024	IN	TIKER/45195963	41199137		BABY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	434,909.00
03/08/2024	IN	TIKER/45196510	41199683		CHAMUNDISWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	436,477.00
03/08/2024	IN	TIKER/45196783	41199956		DIPAK PATEL IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	456,404.00
03/08/2024	IN	TIKER/45197307	41200480		LAKSHMANA PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	457,972.00
05/08/2024	IN	TIKER/45198493	41201663		ANANTHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	459,540.00
05/08/2024	IN	TIKER/45199059	41202219		FLORANCE EBINEZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	461,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200947	41204101		SHATHRIN FATHIMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	463,934.00
06/08/2024	IN	TIKER/45200999	41204152		JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	465,322.00
06/08/2024	IN	TIKER/45201336	41204489		ARUL MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	468,457.00
08/08/2024	IN	TIKER/45204070	41207221		PANDEESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21	1,181.00	0.00	469,638.00
08/08/2024	IN	TIKER/45204567	41207718		SHANMUGA PRIYA IPS EMAX PRESS LAYERING CROWN-45	3,321.00	0.00	472,959.00
09/08/2024	IN	TIKER/45205060	41208211		VINOTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	475,916.00
09/08/2024	RC		26064664	Bank Transfer		0.00	200,000.00	275,916.00
09/08/2024	IN	TIKER/45205733	41208884		PYARI JOHN 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	278,011.00
09/08/2024	IN	TIKER/45206064	41209215		FLORENCE EBINEZAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,46,34	1,544.00	0.00	279,555.00
09/08/2024	IN	TIKER/45206070	41209221		UMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	285,845.00
09/08/2024	IN	TIKER/45206105	41209256		MANJULA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	301,230.00
09/08/2024	IN	TIKER/45206383	41209534		JAYA PARQUNAM DENTCARE DMLS PD B/L 2-3 TEETH (FRAMEWORK)-17,26 , DENTCARE DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-17,26	5,429.00	0.00	306,659.00
09/08/2024	IN	TIKER/45206848	41209999		BALA CHANDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-22	939.00	0.00	307,598.00
10/08/2024	IN	TIKER/45208057	41211204		SUBATHRA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	6,290.00	0.00	313,888.00
10/08/2024	IN	TIKER/45208952	41212097		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	326,429.00
10/08/2024	IN	TIKER/45208889	41212034		VIDHYA SANKARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	330,628.00
10/08/2024	IN	TIKER/45208528	41211674		MRS.KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24,25,26	13,829.00	0.00	344,457.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208177	41211324		NOORJAHAN IPS EMAX PRESS LAYERING VENEER-14,24	6,642.00	0.00	351,099.00
11/08/2024	IN	TIKER/45209181	41212326		SHANTHI MONAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	354,234.00
12/08/2024	IN	TIKER/45210804	41213944		MAHALINGAM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	355,802.00
12/08/2024	IN	TIKER/45210694	41213834		PANDEESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21	788.00	0.00	356,590.00
12/08/2024	IN	TIKER/45210536	41213676		GOMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	358,158.00
13/08/2024	IN	TIKER/45212202	41215342		MRS,SHANTHINI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	362,083.00
13/08/2024	IN	TIKER/45212700	41215840		NAGAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	363,651.00
13/08/2024	IN	TIKER/45213316	41216456		SAVITHRI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,821.00	0.00	369,472.00
13/08/2024	IN	TIKER/45213353	41216493		SANKARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	4,643.00	0.00	374,115.00
13/08/2024	RC		26066555	Online Bank Transfer		0.00	40,000.00	334,115.00
14/08/2024	IN	TIKER/45214308	41217446		RAJA SEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	340,405.00
14/08/2024	IN	TIKER/45215156	41218293		NAGARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,41,42,46, 31,32,33	3,087.00	0.00	343,492.00
15/08/2024	RT	41184272	141004161	JL-1029/TIKER/45181489/7148/BASIL SIR/6 OT CAP REPLACE		0.00	7,148.00	336,344.00
15/08/2024	IN	TIKER/45216165	41219302		THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	337,912.00
15/08/2024	IN	TIKER/45216375	41219512	45181489 BILL CREDIT NOTE FOR 6 OT CAP REPLACE	OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,21	1,787.00	0.00	339,699.00
15/08/2024	IN	TIKER/45216675	41219812		JEYASURYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	344,531.00
15/08/2024	IN	TIKER/45216754	41219891		SHANTHI MONAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	346,947.00
16/08/2024	IN	TIKER/45217047	41220183		JAYAKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	349,363.00
16/08/2024	IN	TIKER/45218210	41221345		PYARI JOHN 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	351,836.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45219727	41222861		HEMALATHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-13 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-13	939.00	0.00	352,775.00
17/08/2024	IN	TIKER/45219871	41223003		KAVISHREE DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	355,551.00
17/08/2024	IN	TIKER/45220406	41223538		GOMATHI NAYAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	357,119.00
17/08/2024	IN	TIKER/45220479	41223611		GOPALAKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31,32	4,832.00	0.00	361,951.00
19/08/2024	IN	TIKER/45221694	41225840		RAJA SEKARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	368,241.00
19/08/2024	IN	TIKER/45221891	41226037		SANTHA KUMARI IPS EMAX PRESS LAYERING CROWN-41,42 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42	10,396.00	0.00	378,637.00
19/08/2024	IN	TIKER/45222100	41226246	DISC-90/25.806/TEETH SETTING(LESS ACRYROCK AMOUNT)	LEELAVATHY IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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 , 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	3,302.00	0.00	381,939.00
19/08/2024	IN	TIKER/45222250	41226396		SARANYA BALAJI IPS EMAX PRESS STAINING CROWN-25 , IPS EMAX PRESS STAINING ONLAY-25	5,651.00	0.00	387,590.00
20/08/2024	IN	TIKER/45223831	41227976		JAYA PARIGUNAM DENTCARE DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-17,26	746.00	0.00	388,336.00
20/08/2024	IN	TIKER/45224199	41228344		PYARI JOHN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	396,237.00
21/08/2024	IN	TIKER/45224322	41228467		ALAMELU IPS EMAX PRESS LAYERING CROWN-11,12,13,43	13,285.00	0.00	409,522.00
21/08/2024	IN	TIKER/45225134	41229278		MANIMEKALA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	1,784.00	0.00	411,306.00
21/08/2024	IN	TIKER/45225706	41229850		ARIVUKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	412,874.00
21/08/2024	IN	TIKER/45225416	41229560		JANAKI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	8,348.00	0.00	421,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2024	IN	TIKER/45226921	41231064		VAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	425,925.00
22/08/2024	IN	TIKER/45226740	41230883		SARANYA BALAJI IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	428,751.00
23/08/2024	IN	TIKER/45229461	41233596		JEYAGOPI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,31,32,33	16,912.00	0.00	445,663.00
23/08/2024	IN	TIKER/45229110	41233245		LEELAVATHY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,901.00	0.00	453,564.00
23/08/2024	IN	TIKER/45228347	41232486		SHANMUGAVALLI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	5,838.00	0.00	459,402.00
24/08/2024	IN	TIKER/45230979	41235114		ANITHA-17356 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	464,427.00
24/08/2024	IN	TIKER/45229685	41233820		JAYARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	476,968.00
25/08/2024	IN	TIKER/45233035	41237168		RANJITHAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42	626.00	0.00	477,594.00
27/08/2024	IN	TIKER/45234270	41238710		RADHA KRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	478,324.00
28/08/2024	IN	TIKER/45236490	41240928		SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,14,16,17,21,22,23	1,311.00	0.00	479,635.00
28/08/2024	IN	TIKER/45236843	41241281		MOHAMMED RAFI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	481,203.00
29/08/2024	IN	TIKER/45238929	41243366		CHITRA MRS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	7,248.00	0.00	488,451.00
29/08/2024	IN	TIKER/45238391	41242828		BHADHU NISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	489,703.00
29/08/2024	IN	TIKER/45237934	41242372		FLORENCE EBINEZAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,44,46,34	1,029.00	0.00	490,732.00
29/08/2024	IN	TIKER/45237924	41242362		RAMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	492,120.00
30/08/2024	IN	TIKER/45239050	41243487		MARI MUTHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	4,832.00	0.00	496,952.00
30/08/2024	IN	TIKER/45239298	41243735		CHITRA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,26 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,16,26	5,253.00	0.00	502,205.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45240129	41244561		JEYAGOPI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	9,664.00	0.00	511,869.00
30/08/2024	IN	TIKER/45240483	41244915		SANTHANA KUMARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	513,257.00
30/08/2024	IN	TIKER/45240898	41245330		JANAKI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	67,649.00	0.00	580,906.00
30/08/2024	RT	41226246	141004769	CD/AG744/45222100/3302/BP SIR/WT CNG A/T		0.00	3,302.00	577,604.00
01/09/2024	IN	TIKER/45243193	41247954		SANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	580,749.00
02/09/2024	IN	TIKER/45244721	41249481		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	582,317.00
02/09/2024	IN	TIKER/45244474	41249234		PUNITHA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	585,638.00
02/09/2024	IN	TIKER/45243999	41248759		MEENU PRIYADHARSHINI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	587,026.00
02/09/2024	IN	TIKER/45243577	41248338		NAGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	596,432.00
02/09/2024	IN	TIKER/45243466	41248227		SHARMILA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	607,759.00
03/09/2024	IN	TIKER/45246027	41250783		ASHOKAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	620,300.00
03/09/2024	IN	TIKER/45246429	41251185		ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27	6,271.00	0.00	626,571.00
03/09/2024	IN	TIKER/45246431	41251187		ESTHER PORKODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	632,842.00
05/09/2024	RC		26078722	Online Bank Transfer		0.00	236,000.00	396,842.00
06/09/2024	IN	TIKER/45250527	41255278		ANITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	399,355.00
06/09/2024	IN	TIKER/45250532	41255283		SHANMUGAVELU DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	14,225.00	0.00	413,580.00
06/09/2024	IN	TIKER/45250746	41255496		ARUNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	415,675.00
06/09/2024	RC		26079193	Bank Transfer		0.00	100,000.00	315,675.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45253061	41257808		VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	317,243.00
09/09/2024	IN	TIKER/45255252	41259996		MRS. BABY DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,22,24,25,26	8,090.00	0.00	325,333.00
10/09/2024	IN	TIKER/45257540	41262280	DISC-90/25.806%/TEETH SETTING . LESS ACRYROCK TEETH AMT	RAJENDRAN 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	328,635.00
10/09/2024	IN	TIKER/45257266	41262006		ROHITH OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,14	1,787.00	0.00	330,422.00
11/09/2024	IN	TIKER/45258500	41263237		HEM KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	331,810.00
11/09/2024	IN	TIKER/45258524	41263261		VELAYUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	333,378.00
11/09/2024	IN	TIKER/45259002	41263739		SHARMILA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	485.00	0.00	333,863.00
12/09/2024	IN	TIKER/45260212	41264946		KRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	337,216.00
12/09/2024	IN	TIKER/45260384	41265118		ABDUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	341,919.00
12/09/2024	IN	TIKER/45261000	41265734		SHARMILA TEMPORARY/PROVISIONAL HYBRID DENTURE UPTO 6 TEETH-41,42,31,32	1,886.00	0.00	343,805.00
12/09/2024	IN	TIKER/45261102	41265836		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	345,373.00
13/09/2024	RT		141005187	CD/SP159/45205733/2095/BASIL SIR/WORK CANCEL		0.00	2,095.00	343,278.00
13/09/2024	RT	41221345	141005188	CD/SP156/45218210/2473/BASIL SIR/WORK CANCEL		0.00	2,473.00	340,805.00
13/09/2024	IN	TIKER/45263057	41268384		PAULRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	342,373.00
14/09/2024	IN	TIKER/45264229	41269552		MRS. BABY DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-15,16,22,24,25,26	595.00	0.00	342,968.00
14/09/2024	IN	TIKER/45263644	41268969		SIVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	346,113.00
15/09/2024	IN	TIKER/45264861	41270184		UMA GOWRI IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	348,939.00
17/09/2024	IN	TIKER/45266519	41271841		RAJA M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,37	7,248.00	0.00	356,187.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/09/2024	IN	TIKER/45267050	41272371		RAJENDRAN 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	358,660.00
17/09/2024	IN	TIKER/45267244	41272564		SHANMUGA VALL DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-15	434.00	0.00	359,094.00
17/09/2024	IN	TIKER/45267304	41272624		ARUNA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	3,143.00	0.00	362,237.00
17/09/2024	IN	TIKER/45267972	41273292		MARIAPPAN DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,087.00	0.00	364,324.00
18/09/2024	IN	TIKER/45268638	41274252		MRS. BABY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,22,24,25,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-15,16,22,24,25,26	8,382.00	0.00	372,706.00
18/09/2024	IN	TIKER/45268797	41274410		HEMALATHA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.))-13	1,247.00	0.00	373,953.00
18/09/2024	IN	TIKER/45269203	41274816		NAGARANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,41,4 2,46,31,32,33	2,058.00	0.00	376,011.00
19/09/2024	IN	TIKER/45270523	41276135		GEETHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,16,21,22,23, 24,25,26,27	3,145.00	0.00	379,156.00
20/09/2024	IN	TIKER/45272786	41278398		FLORANCE EBENEZAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,45,46,34,36,37	2,615.00	0.00	381,771.00
20/09/2024	IN	TIKER/45272291	41277903		VARADHA SHANMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-35	1,568.00	0.00	383,339.00
20/09/2024	IN	TIKER/45272233	41277845		MUTHURAMALINGAM 3D PRINTED CAST-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	2,898.00	0.00	386,237.00
21/09/2024	IN	TIKER/45273090	41278702		FLORANCE EBENEZAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-26,27	3,135.00	0.00	389,372.00
22/09/2024	IN	TIKER/45273860	41279471		JAVITH HARIF IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	392,198.00
23/09/2024	IN	TIKER/45275752	41281361		GEETHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,16,21,2 2,23,24,25,26,27	2,513.00	0.00	394,711.00
23/09/2024	IN	TIKER/45275885	41281494		ESWARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	395,735.00
23/09/2024	IN	TIKER/45276243	41281852		SAMUEL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	398,434.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45277243	41282851		MOHAMMED SULTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	400,002.00
24/09/2024	IN	TIKER/45277744	41283350		MUTHUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	401,570.00
24/09/2024	IN	TIKER/45277790	41283396		JEYANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	403,138.00
24/09/2024	IN	TIKER/45277897	41283503		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	409,409.00
24/09/2024	IN	TIKER/45278022	41283628		RAMANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	410,797.00
25/09/2024	RT	41259996	141005445	CD/SP484/45255252/8090/BP SIR/UNIT CHANGE		0.00	8,090.00	402,707.00
25/09/2024	IN	TIKER/45280308	41285911		ALICE 3D PRINTED CAST-21	924.00	0.00	403,631.00
25/09/2024	IN	TIKER/45279626	41285229		ROSELINE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	413,065.00
25/09/2024	IN	TIKER/45279137	41284741		BALASANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	415,161.00
25/09/2024	IN	TIKER/45278890	41284495		SHARMILA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	8,084.00	0.00	423,245.00
25/09/2024	IN	TIKER/45278553	41284158		BHUVAN OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,981.00	0.00	430,226.00
26/09/2024	RC		26087734	Bank Transfer		0.00	100,000.00	330,226.00
27/09/2024	IN	TIKER/45282156	41287755		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	334,929.00
27/09/2024	IN	TIKER/45283829	41289428		KRISHNAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,31,32,33,34,35 ,36,37	591.00	0.00	335,520.00
27/09/2024	IN	TIKER/45283994	41289593		XAVIER RAJA IPS EMAX PRESS LAYERING CROWN-41,31,32 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31,32	13,934.00	0.00	349,454.00
28/09/2024	IN	TIKER/45284031	41289630		FLORANCE EBENEZAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,45,46,34,36,3 7	3,922.00	0.00	353,376.00
28/09/2024	IN	TIKER/45284765	41290364		SAMUEL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	355,936.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2024	IN	TIKER/45284838	41290437		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	360,639.00
29/09/2024	IN	TIKER/45286078	41291678		SUMITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	362,207.00
30/09/2024	IN	TIKER/45287748	41293339		SHARMILA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	363,101.00
01/10/2024	IN	TIKER/45289492	41295080		DILSHATH BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	364,669.00
01/10/2024	IN	TIKER/45288629	41294218		MRS NAGARJOTHI-17943 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	374,720.00
02/10/2024	IN	TIKER/45290927	41296515		CHITRA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,25	746.00	0.00	375,466.00
02/10/2024	IN	TIKER/45291242	41296830		MUTHUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	377,034.00
03/10/2024	IN	TIKER/45292607	41299178		THIYAGARAJAN MR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	388,572.00
04/10/2024	IN	TIKER/45294613	41301184		REVATHY TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,821.00	0.00	394,393.00
05/10/2024	IN	TIKER/45295762	41302330		SUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	395,961.00
05/10/2024	IN	TIKER/45295866	41302434		SAROJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	34,253.00	0.00	430,214.00
05/10/2024	IN	TIKER/45296420	41302988		LOKESHWARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	8,184.00	0.00	438,398.00
06/10/2024	IN	TIKER/45297250	41303818		BHAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,33,34,35,36	28,303.00	0.00	466,701.00
07/10/2024	IN	TIKER/45298338	41305164		PARAMASIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	468,269.00
08/10/2024	IN	TIKER/45300210	41307078		JEROME VIJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	470,782.00
08/10/2024	IN	TIKER/45300250	41307118		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	472,350.00
10/10/2024	IN	TIKER/45303892	41310759		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	475,495.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2024	IN	TIKER/45303007	41309874		SAROJA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,33,34,35,36 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-46,47,33,34,35,36	515.00	0.00	476,010.00
11/10/2024	IN	TIKER/45305787	41312649		EMALDA SAVAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	477,578.00
13/10/2024	IN	TIKER/45307189	41314051		SUMATHY DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	479,146.00
14/10/2024	IN	TIKER/45307992	41315095		JEYABALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	482,291.00
14/10/2024	IN	TIKER/45309033	41316132		ROSELINE PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	491,725.00
16/10/2024	IN	TIKER/45311293	41318500		SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	497,996.00
16/10/2024	IN	TIKER/45312123	41319327		KARTHIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	502,828.00
16/10/2024	IN	TIKER/45312441	41319645		BHAVANI IPS EMAX PRESS LAYERING CROWN-11,12,13,14,21,22,41,42,4 3,44,45,31,32	43,175.00	0.00	546,003.00
16/10/2024	RC		26097786	Bank Transfer		0.00	100,000.00	446,003.00
16/10/2024	RC		26097787	Bank Transfer		0.00	60,000.00	386,003.00
17/10/2024	IN	TIKER/45312526	41319774		YUVARANI IPS EMAX PRESS STAINING CROWN-14 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	5,970.00	0.00	391,973.00
19/10/2024	IN	TIKER/45317588	41324971		ALAMELU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,35	12,080.00	0.00	404,053.00
19/10/2024	IN	TIKER/45316467	41323852		RENGANAYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	5,009.00	0.00	409,062.00
19/10/2024	IN	TIKER/45315905	41323291		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,45,46,33,34,35,36 , NEODENT ENGAGING CASTABLE ABUTMENT 118.310 (STOCK IMPLANT COMPONENT) PER UNIT-26,45,46,33,34,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,45,46,33,34,35,36	23,029.00	0.00	432,091.00
20/10/2024	IN	TIKER/45317724	41325162		SEKAR PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	5,009.00	0.00	437,100.00
21/10/2024	IN	TIKER/45318793	41326228		ANUBALA IPS EMAX PRESS STAINING ONLAY-36	2,940.00	0.00	440,040.00
21/10/2024	IN	TIKER/45318897	41326332		SANKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,24	2,982.00	0.00	443,022.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320150	41327654		MEENAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,552.00	0.00	449,574.00
23/10/2024	IN	TIKER/45322510	41330095		SURESH IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	452,514.00
23/10/2024	RC		26101475	Bank Transfer		0.00	100,000.00	352,514.00
24/10/2024	IN	TIKER/45323841	41331430		NIVETHITHA 3D PRINTED CAST-21	924.00	0.00	353,438.00
26/10/2024	IN	TIKER/45328325	41336115		SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,670.00	0.00	355,108.00
27/10/2024	IN	TIKER/45328400	41336260		RENI ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,670.00	0.00	356,778.00
28/10/2024	IN	TIKER/45329129	41336987		SHANMUGA RAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27	8,001.00	0.00	364,779.00
28/10/2024	IN	TIKER/45329857	41337714		THANGARANI 3D PRINTED CAST-11	924.00	0.00	365,703.00
28/10/2024	IN	TIKER/45330014	41337871		ANNASELVI H IPS EMAX PRESS STAINING ONLAY-25	2,940.00	0.00	368,643.00
						1,221,344.00	1,360,887.00	

*Period Closing Bal.: 368,643.00