



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000010 - TRESOR HOME DENTAL CLINIC

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
20/10/2021	IN	SA2100198828	33053		DURAI RAJ 204 OT CAP CHANGING	1,453.00	0.00	1,453.00	
08/12/2021	IN	SA2100261940	3969		DR BALAJI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	8,215.00	0.00	9,668.00	
20/02/2022	IN	SA2100357263	658		MARUDASSALM 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	20,922.00	0.00	30,590.00	
10/03/2022	IN	SA2100382905	18947		CHANDRU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	33,356.00	
11/03/2022	IN	SA2100384598	16368		PAVITHRA 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	36,436.00	
11/03/2022	IN	SA2100384278	18948		PARAMAGURU 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	39,202.00	
11/03/2022	IN	SA2100384281	34811		RAJESHWARI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	40,585.00	
13/03/2022	IN	SA2100386561	10985		RADHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	44,735.00	
18/03/2022	IN	SA2100393773	477		ANJU VARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	24,696.00	0.00	69,431.00	
22/03/2022	IN	SA2100399295	23478		HILDA MERLIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	2,184.00	0.00	71,615.00	
24/03/2022	IN	SA2100402614	5078		BENJAMIN MARIE THERESE 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	78,531.00	
26/03/2022	IN	SA2100406667	34812		DINESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	79,914.00	
26/03/2022	IN	SA2100406472	33154		RAMILA 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	81,314.00	
30/03/2022	IN	SA2100411980	24011		HILDA MERLIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,966.00	0.00	83,280.00	
01/04/2022	IN	SA2200001176	1001118		AKILA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	84,663.00	
04/04/2022	IN	SA2200004441	1004141		SHANMUGAM 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	86,046.00	
05/04/2022	RC		6002225	14585 Cash Amount Received		0.00	25,000.00	61,046.00	
05/04/2022	RC		6002226	14586 Cash Amount Received		0.00	23,916.00	37,130.00	
06/04/2022	IN	SA2200007620	1007085		DHARANI 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	38,513.00	
12/04/2022	IN	SA2200014744	1013663		GOVINDHARAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	41,481.00	
17/04/2022	IN	SA2200021741	1020496		USHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	44,449.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	IN	SA2200029764	1029404		RAJESHWARI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	45,832.00
25/04/2022	IN	SA2200032893	1032795		ANANDA VINAYAGAM 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	47,232.00
27/04/2022	IN	SA2200036011	1035883		PARAMESHWARI 284c. ACRYLIC FULL DENTURE U&L DIRECT DELIVERY-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,898.13	0.00	51,130.13
03/05/2022	IN	SA2200044637	1044504		VENKATESH 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	52,513.13
04/05/2022	IN	SA2200046487	1046335		ALI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,408.00	0.00	54,921.13
04/05/2022	IN	SA2200045161	1045022		JAYALAKSHMI 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24,25,26, 27	13,832.00	0.00	68,753.13
16/05/2022	IN	SA2200061854	1061665		KARNAKARAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,17	4,816.00	0.00	73,569.13
16/05/2022	IN	SA2200062898	1062703		ADITHYA 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	77,719.13
17/05/2022	IN	SA2200063558	1063358		ANAND 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	79,102.13
26/05/2022	IN	SA2200077692	1077446		DR SANJAY 27a. DENTCARE NOVA W/DIE-16,17	2,766.00	0.00	81,868.13
31/05/2022	IN	SA2200084000	1083861		JOY SRIVASTAV 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	83,251.13
03/06/2022	IN	SA2200088680	1088528		VALANTINE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	86,040.13
08/06/2022	RC	18418	6027316	Cash Amount Received		0.00	23,583.00	62,457.13
08/06/2022	RC	18417	6027312	Cash Amount Received		0.00	25,000.00	37,457.13
08/06/2022	RC	18416	6027311	Cash Amount Received		0.00	25,000.00	12,457.13
10/06/2022	IN	SA2200098264	1098097		MARY SUNITA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,209.96	0.00	13,667.09
10/06/2022	IN	SA2200098874	1098705		VALANTINE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	16,456.09
14/06/2022	IN	SA2200103908	1103724		ARUN RAJ 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,072.09
20/06/2022	IN	SA2200111869	1111679		MARY SUNITA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	18,282.05
23/06/2022	IN	SA2200116302	1116095		GAYATHRI 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	7,118.00	0.00	25,400.05
29/06/2022	IN	SA2200125884	1125647		RUBA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	32,316.05
04/07/2022	IN	SA2200132655	1132434		DR ASHWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	35,284.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200137594	1137371		BAGISHWRI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,667.05
20/07/2022	IN	SA2200155839	1155575		ANJAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	42,600.05
21/07/2022	IN	SA2200158255	1157983		LOKESH 419 SOFT NIGHT GUARD-21	630.00	0.00	43,230.05
21/07/2022	IN	SA2200157505	1157235		RAM KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	44,527.05
24/07/2022	IN	SA2200162547	1162270		GAYATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,992.05
26/07/2022	IN	SA2200165174	1164898		ARUNA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	48,586.05
01/08/2022	IN	SA2200174711	1174434		RAMKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	51,552.05
03/08/2022	IN	SA2200177990	1177703		LAKSHMI SURESH CUSTOMIZATION CHARGE-13 ,23 , ABUTMENT MILLING PER UNIT-13 ,23	15,540.00	0.00	67,092.05
05/08/2022	IN	SA2200181401	1181105		BALAGANAPATHY 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	70,982.05
07/08/2022	IN	SA2200185112	1184814		SILAMBARASAN CUSTOMIZATION CHARGE-11 ,12 ,13 ,21 ,22 ,23 , ABUTMENT MILLING PER UNIT-11 ,12 ,13 ,21 ,22 ,23	20,370.00	0.00	91,352.05
10/08/2022	RC	33072	6053710	Cash Amount Received		0.00	25,000.00	66,352.05
10/08/2022	RC	33073	6053711	Cash Amount Received		0.00	22,133.00	44,219.05
10/08/2022	IN	SA2200188853	1188550		JEYA DEVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	46,477.05
14/08/2022	IN	SA2200194498	1194195		ALLAUDEEN 27a. DENTCARE NOVA W/DIE-17 ,25 ,26 ,27	5,187.00	0.00	51,664.05
14/08/2022	IN	SA2200194673	1194369		LAKSHMI SURESH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	16,380.00	0.00	68,044.05
15/08/2022	321		63064			0.00	0.05	68,044.00
18/08/2022	IN	SA2200200758	1200443		LAKSHMI SURESH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46	14,742.00	0.00	82,786.00
26/08/2022	IN	SA2200212585	1212241		MADHUMITHA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	83,442.00
03/09/2022	IN	SA2200223901	1223554		RAJA RATHNAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	85,269.00
07/09/2022	RC	34857	6066346	Cash Amount Received		0.00	12,699.00	72,570.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2022	IN	SA2200232486	1232118		RAJA RATHNAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	74,397.00
14/09/2022	IN	SA2200236413	1236026		SILAMBARASAN 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	48,815.00	0.00	123,212.00
14/09/2022	IN	SA2200236165	1235781		SUMATHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	125,039.00
16/09/2022	IN	SA2200239955	1239584		ARUL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	126,336.00
21/09/2022	IN	SA2200246563	1246174		SILAMBARASAN 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	128,961.00
22/09/2022	IN	SA2200247747	1247350		SUMATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	130,788.00
23/09/2022	IN	SA2200249882	1249480		SAHWIN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	677.00	0.00	131,465.00
24/09/2022	IN	SA2200251421	1251020		SHANTHI 419 SOFT NIGHT GUARD-21	630.00	0.00	132,095.00
25/09/2022	IN	SA2200252821	1252416		DR. ANU 27a. DENTCARE NOVA W/DIE-16 ,26 ,37	3,890.00	0.00	135,985.00
30/09/2022	IN	SA2200259778	1259387		MEERA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	1,470.00	0.00	137,455.00
06/10/2022	IN	SA2200266132	1265756		BASKAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	138,752.00
06/10/2022	IN	SA2200266389	1266013		MEERA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	1,470.00	0.00	140,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2022	IN	SA2200272326	1271954		RAJAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,25 ,31 ,41 ,42 ,43	7,781.00	0.00	148,003.00
12/10/2022	RC	48084	6082099	Cash Amount Received		0.00	15,918.00	132,085.00
12/10/2022	RC	48085	6082101	Cash Amount Received		0.00	2,258.00	129,827.00
12/10/2022	RC	48083	6082097	Cash Amount Received		0.00	8,605.00	121,222.00
12/10/2022	RC	48082	6082096	Cash Amount Received		0.00	46,662.00	74,560.00
14/10/2022	IN	SA2200276587	1276215		SMEETA PATNAIK 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	78,450.00
15/10/2022	IN	SA2200277852	1277477		BABU 27a. DENTCARE NOVA W/DIE-17 ,35 ,36 ,37	5,187.00	0.00	83,637.00
19/10/2022	IN	SA2200282447	1282060		KADHIRAVAN 27a. DENTCARE NOVA W/DIE-27 ,35 ,36 ,37 ,44 ,45 ,46	9,077.00	0.00	92,714.00
23/10/2022	IN	SA2200289121	1288738		MAJUMDAR 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-46 ,47	1,922.00	0.00	94,636.00
23/10/2022	IN	SA2200289240	1288857		RAJAKUMARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,499.00	0.00	97,135.00
30/10/2022	IN	SA2200296446	1296059		RAJAKUMARI 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	2,499.00	0.00	99,634.00
30/10/2022	IN	SA2200296074	1295688		MAJUMDAR 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-46 ,47	1,922.00	0.00	101,556.00
02/11/2022	RC	49662	6091526	Cash Amount Received		0.00	23,295.00	78,261.00
05/11/2022	IN	SA2200304423	1304041		RAGHAVEN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,45 ,46 ,47	9,077.00	0.00	87,338.00
07/11/2022	IN	SA2200305815	1305449		HARISH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	4,982.00	0.00	92,320.00
11/11/2022	IN	SA2200311855	1311492		SHAMEER CUSTOMIZATION CHARGE-14 ,22 , ABUTMENT MILLING PER UNIT-14 ,22	13,440.00	0.00	105,760.00
18/11/2022	IN	SA2200320495	1320133		FRANCOIS 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	110,947.00
18/11/2022	IN	SA2200321635	1321271		STHITA PRAGNYA 27a. DENTCARE NOVA W/DIE-37 ,46	2,594.00	0.00	113,541.00
24/11/2022	IN	SA2200329086	1328946		RAJASEKARAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	114,838.00
24/11/2022	IN	SA2200329474	1329333		MALAIKA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	118,728.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/11/2022	IN	SA2200334687	1334780		SHAMEER 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,063.00	0.00	135,791.00
29/11/2022	JE		1234609			0.00	1,456.00	134,335.00
29/11/2022	IN	SA2200335619	1335712		THIRUPURA SUNDARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,47	5,187.00	0.00	139,522.00
29/11/2022	IN	SA2200336180	1336271		RADHIKA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	141,349.00
01/12/2022	IN	SA2200339148	1339232		NATARAJAN 27a. DENTCARE NOVA W/DIE-21 ,22	2,594.00	0.00	143,943.00
03/12/2022	RC	62225	6104511	Cash Amount Received		0.00	8,852.00	135,091.00
03/12/2022	RC	62224	6104509	Cash Amount Received		0.00	25,000.00	110,091.00
03/12/2022	IN	SA2200342395	1342475		RADHIKA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	111,918.00
05/12/2022	IN	SA2200343457	1343538		THIRUPURA SUNDARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,45 ,46	2,604.00	0.00	114,522.00
08/12/2022	IN	SA2200348443	1348518		SHAMEER 66a. DENTCARE NOVA GINGIVA SMALL-12 ,15 ,22 ,25 ,26 ,33 ,35 ,36 ,37 ,43 ,45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	20,134.00	0.00	134,656.00
10/12/2022	IN	SA2200351155	1351230		SUBBASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	135,953.00
13/12/2022	IN	SA2200354622	1354692		THIRUPURA SUNDARI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,45 ,46 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	138,557.00
14/12/2022	IN	SA2200355990	1356059		NANDHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-42	2,284.00	0.00	140,841.00
20/12/2022	IN	SA2200363998	1364470		SUSHMITHA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	142,306.00
28/12/2022	IN	SA2200375017	1375484		RAJ KARTHIK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	143,603.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200375086	1375553		SENTHAMIZHVELAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	146,197.00
28/12/2022	IN	SA2200375089	1375556		PAVEL 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	147,494.00
30/12/2022	IN	SA2200377852	1378323		MINAKSHI MANOJ 27a. DENTCARE NOVA W/DIE-17 ,25 ,26 ,27	5,187.00	0.00	152,681.00
04/01/2023	RC	63932	6117286	Cash Amount Received		0.00	25,000.00	127,681.00
04/01/2023	RC	63933	6117288	Cash Amount Received		0.00	5,237.00	122,444.00
05/01/2023	IN	SA2200385335	1385807		SATHYVRATA MOHANTY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	123,741.00
05/01/2023	IN	SA2200385662	1386134		PRAMOD 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47 ,48	7,781.00	0.00	131,522.00
21/01/2023	IN	SA2200408401	1408867		THILAGAVATHY 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	134,116.00
25/01/2023	IN	SA2200412918	1413382		KARUNAKARAN CUSTOMIZATION CHARGE-31 ,32 ,33 ,41 ,43 ,44 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	47,723.00	0.00	181,839.00
03/02/2023	IN	SA2200426267	1426699		SIVASHANKAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	184,433.00
06/02/2023	IN	SA2200429174	1429600		JAYAKUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	186,391.00
08/02/2023	IN	2302278142	7015954	TWM 2 Based On Sales Orders 16840.	SATHYAVANI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	186,969.00
09/02/2023	IN	2302278141	7016154	TWM 2, new u1 came on 08/02/2023 Based On Sales Orders 17069.	SATHYAVANI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	187,683.00
11/02/2023	IN	SA2200437569	1437985		RAMESH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	191,573.00
13/02/2023	IN	SA2200439668	1440077		KARUNAKARAN 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	26,880.00	0.00	218,453.00
23/02/2023	RC		6139268	Cash Amount Received		0.00	25,000.00	193,453.00
23/02/2023	RC		6139274	Cash Amount Received		0.00	25,000.00	168,453.00
23/02/2023	RC		6139275	Cash Amount Received		0.00	21,864.00	146,589.00
23/02/2023	RC		6140601	Bank Transfer		0.00	25,000.00	121,589.00
23/02/2023	RC		6140602	Bank Transfer		0.00	23,815.00	97,774.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	SA2200457404	1457790		MALLIKA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	11,671.00	0.00	109,445.00
01/03/2023	IN	SA2200462292	1462671		DURAI RAJ 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32 , 100 OT CAP CHANGING-13 ,21	1,985.00	0.00	111,430.00
03/03/2023	IN	SA2200464319	1464697		MANIVANNAN 27a. DENTCARE NOVA W/DIE-27 ,37	2,594.00	0.00	114,024.00
06/03/2023	RC		6144331	Cash Amount Received		0.00	21,405.00	92,619.00
07/03/2023	RT	1348518	11010473	Based On A/R Invoices 1348518.		0.00	20,134.00	72,485.00
07/03/2023	IN	SA2200470457	1470833		SHAMEER 66a. DENTCARE NOVA GINGIVA SMALL-12 ,15 ,22 ,25 ,26 ,33 ,35 ,36 ,37 ,43 ,45 ,46 ,47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,034.00	0.00	87,519.00
07/03/2023	IN	SA2200469966	1470343		JAGADEESHWARI 27a. DENTCARE NOVA W/DIE-36 ,37 ,46 ,47	5,187.00	0.00	92,706.00
13/03/2023	IN	SA2200477706	1478076		PRADEEP 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	99,190.00
16/03/2023	IN	SA2200482274	1482642		UMA DEVI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	101,784.00
19/03/2023	IN	SA2200488128	1488486		HARI KRISHNAN 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	32,603.00	0.00	134,387.00
25/03/2023	IN	SA2200495106	1495445		DHARITRI KASHYAP 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	142,168.00
27/03/2023	IN	SA2200497489	1497823		HARI KRISHNAN 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	24,833.00	0.00	167,001.00
29/03/2023	IN	SA2200500567	1500905		DHARITRI KASHYAP 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	167,789.00
01/04/2023	IN	2304369561	34000107	U1, PLS CALL DR Based On Sales Orders 31.	ABIANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	168,445.00
05/04/2023	RC		16001524	Bank Transfer		0.00	50,000.00	118,445.00
06/04/2023	IN	SA2300007054	31007036		DHARITRI KASHYAP 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	119,233.00
06/04/2023	RC		16035507	Bank Transfer		0.00	49,095.00	70,138.00
13/04/2023	IN	SA2300015433	31015419		MARIMUTHU 27a. DENTCARE NOVA W/DIE-36 ,44 ,45	3,890.00	0.00	74,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2023	IN	2304395461	34002762	Based On Sales Orders 2382.	RAMILA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	75,341.00
16/04/2023	IN	SA2300018602	31018578		ARUL RAJ K 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	79,231.00
17/04/2023	IN	SA2300020267	31020242		BASKAR 27a. DENTCARE NOVA W/DIE-13 ,45	2,594.00	0.00	81,825.00
21/04/2023	IN	2304417251	34004380	U1, CALL DR Based On Sales Orders 4073.	USHA RANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	82,455.00
24/04/2023	IN	SA2300028318	31028304		JANAKIRAMAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	83,752.00
24/04/2023	IN	SA2300027721	31027708		SUBASHISH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,17 ,22 ,23 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	84,172.00
26/04/2023	IN	SA2300030182	31030163		GUNA 27a. DENTCARE NOVA W/DIE-16 ,45	2,594.00	0.00	86,766.00
29/04/2023	IN	SA2300035091	31035063		SUBASHISH 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,22 ,23 ,26 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,499.00	0.00	89,265.00
10/05/2023	RC		16018121	Cash Amount Received		0.00	16,864.00	72,401.00
12/05/2023	IN	SA2300050882	31050846		SUBASHISH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,22 ,23 ,26 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,499.00	0.00	74,900.00
13/05/2023	IN	SA2300051868	31051848		DEVAN V 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,44 ,46 ,47	2,604.00	0.00	77,504.00
15/05/2023	IN	2305481501	34011630	Based On Sales Orders 12108.	PRITI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,594.00	0.00	80,098.00
17/05/2023	IN	2305492061	34012302	Based On Sales Orders 12778.	KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	81,395.00
24/05/2023	IN	SA2300065606	31066719		SHOBHA VARMA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	86,582.00
30/05/2023	IN	SA2300072369	31075347		DEVAN V 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,163.00	0.00	88,745.00
30/05/2023	IN	SA2300072297	31075275		PARTHIBAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	90,042.00
03/06/2023	IN	SA2300077143	31081539		DHANRAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	91,507.00
07/06/2023	RC		16030343	Bank Transfer		0.00	16,670.00	74,837.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	IN	SA2300083758	31090447		ARUL ARASI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	76,134.00
09/06/2023	IN	SA2300083933	31090622		UMA SHANKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	77,431.00
09/06/2023	IN	TI/35006951	31091452		DEBJANI GANGULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	78,728.00
12/06/2023	IN	SA2300086726	31094689		SICILYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	80,025.00
22/06/2023	IN	SA2300099942	31110736		LAVANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	82,991.00
01/07/2023	IN	TI/35014560	31126338		FRANCOISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	84,288.00
07/07/2023	IN	TI/35017583	31134230		DEVAKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,35,36	846.00	0.00	85,134.00
07/07/2023	IN	TI/35018236	31134881		SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,41,42,43,44,45,46	12,483.00	0.00	97,617.00
08/07/2023	IN	TI/35018914	31136984		DEBJANI GANGULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	100,391.00
12/07/2023	IN	TI/35022616	31142085		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	101,778.00
12/07/2023	IN	TI/35022915	31142381		DEVAKI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	105,240.00
15/07/2023	IN	TI/35026066	31147520		DHANA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	113,562.00
19/07/2023	IN	TI/35029768	31152480		DEVAKI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,36	3,048.00	0.00	116,610.00
21/07/2023	IN	TI/35033480	31156723		SHANMUGAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	120,072.00
22/07/2023	IN	TI/35034258	31157732		JOCELYNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,161.00	0.00	124,233.00
28/07/2023	IN	TI/35043323	31167336		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	125,620.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35045176	31169259		FRANCOISE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16	6,935.00	0.00	132,555.00
31/07/2023	IN	TI/35047510	31171696		SHVETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	133,942.00
01/08/2023	IN	TI/35049888	31174141		SHANMUGAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,31,3 2,33,34,35 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34,35	3,048.00	0.00	136,990.00
05/08/2023	IN	TI/35057042	31181534		SARAVANA P P ERUMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	138,377.00
09/08/2023	RC		16060891	Cash Amount Received		0.00	25,000.00	113,377.00
09/08/2023	RC		16060892	Cash Amount Received		0.00	25,000.00	88,377.00
09/08/2023	RC		16060911	Cash Amount Received		0.00	5,449.00	82,928.00
11/08/2023	IN	TI/35065258	31189942		SURENDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	85,704.00
14/08/2023	IN	TI/35068869	31193587		SMEETA PATTANAIAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	91,256.00
14/08/2023	IN	TI/35069036	31193741		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	94,032.00
16/08/2023	IN	TI/35071567	31196280		ADITHIYAN HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	95,410.00
18/08/2023	IN	TI/35074881	31199592		ANNAI SELVANADIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	102,351.00
25/08/2023	RC		16067501	Cash Amount Received		0.00	22,723.00	79,628.00
25/08/2023	RC		16067500	Cash Amount Received		0.00	25,000.00	54,628.00
26/08/2023	IN	TI/35088541	31213259		VINOLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	57,404.00
28/08/2023	IN	TI/35090268	31215009		SIVAGAMA SUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,792.00
28/08/2023	IN	TI/35090419	31215160		ANANNYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	61,568.00
02/09/2023	IN	TI/35096893	31221681		MADHAN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	66,400.00
04/09/2023	IN	TI/35098580	31223406		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,788.00
05/09/2023	RC		16071914	Cash Amount Received		0.00	25,000.00	42,788.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2023	RC		16071915	Cash Amount Received		0.00	5,798.00	36,990.00
13/09/2023	IN	TI/35112915	31237769		GOPAISHANKER HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	37,679.00
14/09/2023	IN	TI/35114021	31238881		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	40,455.00
14/09/2023	IN	TI/35114951	31239808		JAMMUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,27,36	5,552.00	0.00	46,007.00
18/09/2023	IN	TI/35120981	31245832		THAJUDEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	52,948.00
22/09/2023	RC		16080533	Cash Amount Received		0.00	1,880.00	51,068.00
22/09/2023	RC		16080532	Cash Amount Received		0.00	25,000.00	26,068.00
25/09/2023	IN	TI/35129886	31254759		LATCHOUMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	28,844.00
01/10/2023	IN	TI/35139844	31264742		LAKSHMIPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,552.00	0.00	34,396.00
01/10/2023	IN	TI/35139946	31264844		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	38,560.00
06/10/2023	IN	TI/35146400	31271292		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	41,336.00
11/10/2023	IN	TI/35152866	31277770		GUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	45,500.00
11/10/2023	IN	TI/35152828	31277732		SRIDHAR BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45	2,776.00	0.00	48,276.00
12/10/2023	IN	TI/35155681	31280584		DHARITRI KASHYAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,46	4,164.00	0.00	52,440.00
12/10/2023	IN	TI/35155741	31280644		DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,31,35,36	3,749.00	0.00	56,189.00
17/10/2023	IN	TI/35162429	31287334		DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,26,2 7 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,15,16,17,26,2 7	2,499.00	0.00	58,688.00
17/10/2023	IN	TI/35161008	31285914		SUBASH DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-12	512.00	0.00	59,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168747	31293647		BALAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	3,749.00	0.00	62,949.00
21/10/2023	IN	TI/35168062	31292977		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	6,941.00	0.00	69,890.00
22/10/2023	IN	TI/35170164	31295061		RAM KRISHNAN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,46,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,46,31,32	36,448.00	0.00	106,338.00
22/10/2023	IN	TI/35169676	31294573		GIRINANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,726.00
24/10/2023	IN	TI/35171747	31296642		LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32,33,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35	48,692.00	0.00	156,418.00
26/10/2023	RC		16096213	Cash Amount Received		0.00	3,850.00	152,568.00
26/10/2023	RC		16096212	Cash Amount Received		0.00	25,000.00	127,568.00
26/10/2023	IN	TI/35173962	31298862		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	128,956.00
28/10/2023	IN	TI/35177802	31302701		BALAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,2 7	2,499.00	0.00	131,455.00
28/10/2023	IN	TI/35177664	31302563		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	8,329.00	0.00	139,784.00
28/10/2023	IN	TI/35176917	31301820		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	141,172.00
29/10/2023	IN	TI/35177890	31302791		SICILIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	143,948.00
02/11/2023	IN	TI/35184283	31309185		RAM KRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,31,32	19,594.00	0.00	163,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	TI/35186242	31311147		LATHA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	1,882.00	0.00	165,424.00
08/11/2023	IN	TI/35191752	31316665		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	166,812.00
12/11/2023	IN	TI/35197582	31322498		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,41,42,43,44,45,31 ,32,33,34,35,36,37,38	38,867.00	0.00	205,679.00
14/11/2023	IN	TI/35199598	31324517		SATHYA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	207,067.00
15/11/2023	RC		16105300	Cash Amount Received		0.00	25,000.00	182,067.00
15/11/2023	RC		16105299	Cash Amount Received		0.00	25,000.00	157,067.00
15/11/2023	RC		16105298	Cash Amount Received		0.00	25,000.00	132,067.00
15/11/2023	RC		16105303	Cash Amount Received		0.00	19,000.00	113,067.00
15/11/2023	RC		16105302	Cash Amount Received		0.00	25,000.00	88,067.00
15/11/2023	RC		16105301	Cash Amount Received		0.00	25,000.00	63,067.00
21/11/2023	IN	TI/35209106	31334124		RANI RAMESHKUMAR DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,137.00	0.00	67,204.00
25/11/2023	IN	TI/35215564	31340584		GOPINATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,35,36,37	10,085.00	0.00	77,289.00
30/11/2023	IN	TI/35221046	31346080		MAHARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	85,618.00
05/12/2023	IN	TI/35228276	31353322		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	88,394.00
05/12/2023	IN	TI/35228375	31353421		UMA SARKAR 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	90,489.00
05/12/2023	IN	TI/35227897	31352943		BALAJI J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,462.00	0.00	93,951.00
07/12/2023	IN	TI/35230813	31355861		MANI MEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	95,339.00
10/12/2023	IN	TI/35235117	31360168		ANUSUYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,164.00	0.00	99,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35236134	31361185		UMA SARKAR 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	101,976.00
14/12/2023	IN	TI/35240487	31365535		MADHINA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,45,46, 47,35,36,37	3,087.00	0.00	105,063.00
15/12/2023	IN	TI/35242485	31367534		MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,36	9,717.00	0.00	114,780.00
18/12/2023	IN	TI/35245590	31370638		MANOJ KUMAR MAHAPATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	133,649.00
18/12/2023	IN	TI/35246967	31372010		GIRINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	135,037.00
22/12/2023	IN	TI/35253740	31378774		SICILIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	137,813.00
24/12/2023	IN	TI/35256307	31381339		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	140,589.00
24/12/2023	IN	TI/35256925	31381953		SUBASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	143,365.00
28/12/2023	RC		16124005	8870227560@ibl-336280326912 Bank Transfer		0.00	618.00	142,747.00
29/12/2023	RC		16124467	Cash Amount Received		0.00	10,000.00	132,747.00
29/12/2023	RC		16124466	Cash Amount Received		0.00	25,000.00	107,747.00
29/12/2023	RC		16124465	Cash Amount Received		0.00	25,000.00	82,747.00
29/12/2023	RC		16124464	Cash Amount Received		0.00	25,000.00	57,747.00
30/12/2023	IN	TI/35264644	31389625		MADHINA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,45,4 6,47,35,36	2,058.00	0.00	59,805.00
01/01/2024	IN	TI/35267278	31392215		GEETHA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37	2,814.00	0.00	62,619.00
01/01/2024	IN	TI/35266578	31391521		KANIMOZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	65,395.00
01/01/2024	IN	TI/35266241	31391192		ANUSHA HAWLEYS APPLIANCE-11	689.00	0.00	66,084.00
04/01/2024	IN	TI/35271551	31396379		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,36,37	16,657.00	0.00	82,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2024	IN	TI/35277871	31402523		C MAHALAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	85,157.00
10/01/2024	IN	TI/35280439	31404954		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,35,36,37,38	8,329.00	0.00	93,486.00
11/01/2024	IN	TI/35282215	31406666		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	103,203.00
11/01/2024	IN	TI/35282643	31407089		GEETHA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,27	1,691.00	0.00	104,894.00
14/01/2024	IN	TI/35286711	31410924		FRANSIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	113,223.00
14/01/2024	RC		16132323	balajiaug86@okaxis-438060449618 Bank Transfer		0.00	59,805.00	53,418.00
17/01/2024	IN	TI/35288939	31415037		DR RAJESWARI HAWLEYS APPLIANCE-11	689.00	0.00	54,107.00
22/01/2024	IN	TI/35296113	31422207		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	55,495.00
01/02/2024	IN	TI/35311600	31437695		RAABITHUL BASRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	56,883.00
01/02/2024	IN	TI/35311680	31437775		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	59,659.00
01/02/2024	IN	TI/35311444	31437539		SCILIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	62,435.00
02/02/2024	IN	TI/35312927	31439022		ARCHANA ARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	63,823.00
05/02/2024	RC		16142177	karthikjayaramanj@okaxis-403691438040 Bank Transfer		0.00	50,000.00	13,823.00
11/02/2024	IN	TI/35326297	31452389		THANVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,846.00	0.00	17,669.00
15/02/2024	RC		16147394	balajiaug86@okaxis-404627392376 Bank Transfer		0.00	5,495.00	12,174.00
16/02/2024	IN	TI/35335004	31461078		G S PATTANAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	16,338.00
17/02/2024	IN	TI/35336463	31462536		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	11,105.00	0.00	27,443.00
17/02/2024	IN	TI/35336336	31462409		ASHWARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,831.00
19/02/2024	IN	TI/35338748	31464819		SHENOY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	31,976.00
24/02/2024	IN	TI/35347201	31473263		HARISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	36,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TI/35347214	31473276		RAJESHWARI 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	38,235.00
24/02/2024	IN	TI/35347514	31473574		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,623.00
29/02/2024	IN	TI/35354714	31480778		MANASA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	42,399.00
29/02/2024	IN	TI/35354115	31480179		RAJESHWARI 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	44,872.00
04/03/2024	IN	TI/35360401	31486470		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	49,575.00
06/03/2024	IN	TI/35363285	31489352		VAMSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	50,963.00
08/03/2024	IN	TI/35366327	31492404		VEDHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,37	4,164.00	0.00	55,127.00
18/03/2024	IN	TI/35381268	31507366		ARUN SELVALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	59,291.00
19/03/2024	IN	TI/35382290	31508390		SHOBA VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-22,23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,058.00	0.00	68,349.00
20/03/2024	IN	TI/35384467	31510569		SHALNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	69,737.00
20/03/2024	IN	TI/35384833	31510935		RAABITHUL BASRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	75,289.00
20/03/2024	IN	TI/35384921	31511023		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	76,677.00
22/03/2024	IN	TI/35387780	31513888		KUMARESAN ABUTMENT MILLING PER UNIT-41,31	1,575.00	0.00	78,252.00
22/03/2024	IN	TI/35388238	31514346		PASUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32	14,664.00	0.00	92,916.00
22/03/2024	RC		16165404	Cash Cash Amount Received		0.00	17,000.00	75,916.00
23/03/2024	RC		16165927	Cash Cash Amount Received		0.00	25,000.00	50,916.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390611	31516714		SURENDER DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	10,376.00	0.00	61,292.00
23/03/2024	IN	TI/35390267	31516370		CHETAPODDAR DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-15,22 , DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-15,22	1,041.00	0.00	62,333.00
25/03/2024	IN	TI/35391995	31518097		NADIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	66,497.00
02/04/2024	IN	TIKER/45002560	41002546		KUMARESAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,608.00	0.00	70,105.00
03/04/2024	IN	TIKER/45004192	41004165		PASUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44,34	5,250.00	0.00	75,355.00
03/04/2024	IN	TIKER/45004837	41004810		PASUMATHY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,35,36	8,084.00	0.00	83,439.00
10/04/2024	IN	TIKER/45015525	41015435		SARODJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,827.00
12/04/2024	IN	TIKER/45017981	41017881		SUGANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,26	6,290.00	0.00	91,117.00
12/04/2024	IN	TIKER/45019096	41018987		ARUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	92,505.00
13/04/2024	IN	TIKER/45020538	41020423		RAGHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	96,669.00
13/04/2024	IN	TIKER/45021164	41021043		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,46,47	22,210.00	0.00	118,879.00
17/04/2024	IN	TIKER/45025109	41024963		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	120,267.00
17/04/2024	IN	TIKER/45025840	41025690		PASUMATHY DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-45,46,35,36	894.00	0.00	121,161.00
17/04/2024	IN	TIKER/45026068	41025917		VIJALAKSHMI ELANGO ACRYLIC FACING REPAIR-41,42,31,32	1,050.00	0.00	122,211.00
19/04/2024	IN	TIKER/45029328	41029147		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	125,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45029271	41029090		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	128,132.00
25/04/2024	RC		26011302	balajiaug86@okaxis-448205517960 Bank Transfer		0.00	66,497.00	61,635.00
29/04/2024	IN	TIKER/45043381	41043138		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	63,023.00
07/05/2024	IN	TIKER/45055234	41055775		SUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37,38	9,717.00	0.00	72,740.00
09/05/2024	IN	TIKER/45059272	41060204		REVATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	80,432.00
09/05/2024	IN	TIKER/45059297	41060229		RANGINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37	11,105.00	0.00	91,537.00
09/05/2024	IN	TIKER/45059430	41060360		JAYAINTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36	6,941.00	0.00	98,478.00
10/05/2024	IN	TIKER/45061103	41062021		SICILIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	99,866.00
13/05/2024	IN	TIKER/45064862	41065763		BHARMANANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	101,254.00
14/05/2024	IN	TIKER/45066651	41067547		LOGANAYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	105,418.00
21/05/2024	IN	TIKER/45077360	41078165		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	109,582.00
25/05/2024	RC		26025613	balajiaug86@okaxis-414662555256 Bank Transfer		0.00	63,023.00	46,559.00
28/05/2024	IN	TIKER/45088583	41089316		SUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	52,849.00
28/05/2024	IN	TIKER/45088063	41088801		DR RAJESHWARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,800.00	0.00	55,649.00
03/06/2024	IN	TIKER/45096827	41098507		GANESH KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,037.00
03/06/2024	IN	TIKER/45097319	41098994		MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	59,813.00
04/06/2024	IN	TIKER/45098853	41100518		DR RAJESHWARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,607.00	0.00	62,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100578	41102221		MOHAN BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	63,808.00
06/06/2024	IN	TIKER/45103215	41104828		PERIYA SWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	72,137.00
07/06/2024	IN	TIKER/45104338	41105939		SHALINI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	5,188.00	0.00	77,325.00
07/06/2024	IN	TIKER/45104658	41106255		SOUBRAMANIEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,21,22,23,24,25,26	9,717.00	0.00	87,042.00
11/06/2024	IN	TIKER/45108874	41110438		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	92,594.00
11/06/2024	IN	TIKER/45109403	41110960		USHARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,25	9,434.00	0.00	102,028.00
11/06/2024	IN	TIKER/45109612	41111165		MADHURAMBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	108,318.00
15/06/2024	IN	TIKER/45116579	41118046		SHIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	109,706.00
16/06/2024	IN	TIKER/45119179	41120624		S RAMANUJAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	111,094.00
18/06/2024	IN	TIKER/45120123	41121985		KALAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	112,482.00
19/06/2024	IN	TIKER/45122785	41124591		VIJAYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	33,825.00	0.00	146,307.00
27/06/2024	RC		26041197	balajiaug86@okaxis-417921177486 Bank Transfer		0.00	55,649.00	90,658.00
27/06/2024	IN	TIKER/45135638	41137386		VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	93,803.00
01/07/2024	IN	TIKER/45141745	41143382		KAMALANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46,47,36,37	7,838.00	0.00	101,641.00
02/07/2024	IN	TIKER/45143050	41144640		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	105,805.00
06/07/2024	IN	TIKER/45151058	41152629		GLESSIEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	106,498.00
08/07/2024	IN	TIKER/45152400	41153971		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,886.00
16/07/2024	IN	TIKER/45165790	41167347		RAJESHWARI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-45,46,35,36 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-45,46,35,36	8,084.00	0.00	115,970.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45167561	41169116		ATUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	120,134.00
18/07/2024	IN	TIKER/45169677	41171227		PREETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	121,522.00
19/07/2024	IN	TIKER/45170990	41172538		LEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	124,479.00
20/07/2024	IN	TIKER/45172573	41174120		KATHIRAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	134,196.00
20/07/2024	IN	TIKER/45172786	41174332		MALTREYI PATNAIK L C RESIN IMPLANT BITE BLOCK PER JAW-21,31	412.00	0.00	134,608.00
20/07/2024	IN	TIKER/45173515	41175059		MOHAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-22	3,820.00	0.00	138,428.00
						1,539,676.05	1,401,248.05	
							*Period Closing Bal.:	138,428.00