



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/07/2024**  
**TRC000150 - THANGA ARUN PUSHPARAJU**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
01/03/2022	IN	SA2100369583	39678		ABBAS 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00	
02/03/2022	IN	SA2100370476	27159		LAKSHMI AMMAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	3,181.00	
03/03/2022	IN	SA2100372473	13079		PAVITHRAN 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	6,877.00	
04/03/2022	IN	SA2100373968	23406		JOSEPHINE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)	2,195.00	0.00	9,072.00	
04/03/2022	IN	SA2100374051	27474		THILAGA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	1,938.00	0.00	11,010.00	
04/03/2022	IN	SA2100373514	18047		PALANI SWAMY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING	2,890.00	0.00	13,900.00	
05/03/2022	IN	SA2100375299	5342		KARTHICK RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	6,664.00	0.00	20,564.00	
05/03/2022	IN	SA2100374365	21378		PARTHIBAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	23,028.00	
06/03/2022	IN	SA2100376161	27161		SHANMUGAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	24,977.00	
06/03/2022	IN	SA2100376200	2195		SAFINA 36a.DENTCARE MAGNA W/DIE	11,088.00	0.00	36,065.00	
06/03/2022	IN	SA2100376468	31415		ANNAMALAI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	37,627.00	
07/03/2022	IN	SA2100377396	20538		ANANDAVALLI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	2,666.00	0.00	40,293.00	
08/03/2022	IN	SA2100378201	13080		MARI MUTHU 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	43,989.00	
08/03/2022	IN	SA2100378563	13082		DEEPA 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	47,685.00	
10/03/2022	IN	SA2100382691	27160		SHANMUGAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	49,634.00	
10/03/2022	IN	SA2100382218	13600		KALAISELVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	3,640.00	0.00	53,274.00	
10/03/2022	IN	SA2100382035	13084		VALLIMANAVALAN 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	56,970.00	
10/03/2022	IN	SA2100381414	6491		JESSI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	62,906.00	
11/03/2022	IN	SA2100384080	23407		JOSEPHINE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	2,195.00	0.00	65,101.00	
11/03/2022	IN	SA2100383059	3511		JEYARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	74,005.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100384735	13081		SELVARAJ 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	77,701.00
12/03/2022	IN	SA2100384777	3696		BHUVANESHWARI 36a.DENTCARE MAGNA W/DIE	8,624.00	0.00	86,325.00
13/03/2022	IN	SA2100386869	21379		AALAVANTHAN 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	88,789.00
13/03/2022	IN	SA2100386882	21660		VENKADESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	91,225.00
13/03/2022	IN	SA2100386771	39679		REVATHY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	92,457.00
14/03/2022	IN	SA2100388190	20539		ANANDAVALLI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	2,666.00	0.00	95,123.00
14/03/2022	IN	SA2100387811	10530		LASKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING	4,334.00	0.00	99,457.00
16/03/2022	IN	SA2100389927	16457		JYESELI 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	102,537.00
17/03/2022	IN	SA2100391843	2959		UMAYAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	112,169.00
18/03/2022	IN	SA2100393638	2781		KARTHICK 36a.DENTCARE MAGNA W/DIE	9,856.00	0.00	122,025.00
18/03/2022	IN	SA2100393894	13083		SOFIA BANU 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	125,721.00
18/03/2022	IN	SA2100394596	13458		SHANTHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING	3,668.00	0.00	129,389.00
19/03/2022	IN	SA2100396116	4105		SRINIVASAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	8,053.00	0.00	137,442.00
19/03/2022	IN	SA2100396102	6012		INDHRA 36a.DENTCARE MAGNA W/DIE	6,160.00	0.00	143,602.00
19/03/2022	IN	SA2100396165	39680		PANDISWARI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	144,834.00
21/03/2022	IN	SA2100398311	375		JANAKI 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING UPPER	28,834.00	0.00	173,668.00
21/03/2022	IN	SA2100397845	49290		THILAGAVATHY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	218.00	0.00	173,886.00
22/03/2022	IN	SA2100400179	4567		SUBRAMANIYAN 36a.DENTCARE MAGNA W/DIE	7,392.00	0.00	181,278.00
22/03/2022	IN	SA2100399849	17485		AYESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	184,246.00
23/03/2022	IN	SA2100401612	5510		REGINA BEGUM 27a. DENTCARE NOVA FACING W/DIE	6,294.00	0.00	190,540.00
23/03/2022	IN	SA2100400553	17484		THILAGAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	193,508.00
24/03/2022	IN	SA2100403465	18024		UMA MAHESHWARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,901.00	0.00	196,409.00
24/03/2022	IN	SA2100402335	17486		GANGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	199,377.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404377	1829		PALANIVEL 36a.DENTCARE MAGNA W/DIE	12,320.00	0.00	211,697.00
25/03/2022	IN	SA2100405189	49241		HEYSHMIYA LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	211,921.00
25/03/2022	IN	SA2100403832	42913		IRUDHAYASAMY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	212,705.00
25/03/2022	IN	SA2100404358	6013		KALYANI 36a. DENTCARE MAGNA W/ODIE	6,160.00	0.00	218,865.00
26/03/2022	IN	SA2100406669	48179		TAMILSELVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	219,313.00
26/03/2022	IN	SA2100406677	13086		SAVARIMUTHU 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	223,009.00
28/03/2022	IN	SA2100408339	17487		MOHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	225,977.00
29/03/2022	IN	SA2100410328	13631		IRUDHAYASAMY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	3,623.00	0.00	229,600.00
29/03/2022	IN	SA2100409749	13085		PRANAVAMOORTHY 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	233,296.00
30/03/2022	IN	SA2100412147	48294		NALINI 296 TOOTH ADD-ON IN ACRYLIC PD&CD	437.00	0.00	233,733.00
30/03/2022	IN	SA2100410714	39681		MANIVANAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	234,965.00
31/03/2022	IN	SA2100413228	2199		SAKTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	11,077.00	0.00	246,042.00
01/04/2022	IN	SA2200000670	1000647		TAMILSELVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37,46,47	3,908.99	0.00	249,950.99
02/04/2022	IN	SA2200002945	1002777		IRUDHAYASAMY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,47	3,622.97	0.00	253,573.96
04/04/2022	IN	SA2200004551	1004244		KANNAMAL 36a. DENTCARE MAGNA W/ODIE-14,15,16	3,696.00	0.00	257,269.96
06/04/2022	IN	SA2200007606	1026591		SHANTHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	261,603.83
06/04/2022	IN	SA2200007884	1007333		TAMILSELVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37,46,47	3,908.99	0.00	265,512.82

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	IN	SA2200008904	1008265		SHARIF 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21	7,392.00	0.00	272,904.82
09/04/2022	IN	SA2200012525	1011582		JANAKI 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING UPPER-21	1,400.00	0.00	274,304.82
09/04/2022	IN	SA2200011875	1010987		EZHILARASI 36a. DENTCARE MAGNA W/ODIE-27,28	2,464.00	0.00	276,768.82
09/04/2022	IN	SA2200011451	1010603		ABHISHEK 36a.DENTCARE MAGNA W/DIE-11,12,13,14,21,22,23,31,32, 33,41,42,43	16,016.00	0.00	292,784.82
09/04/2022	IN	SA2200011372	1010531		VADIVEL 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	294,016.82
09/04/2022	IN	SA2200011279	1010448		MANIMEGALA 19a.M L S CROWN/BRIDGE-16,17,25,26	6,250.00	0.00	300,266.82
10/04/2022	IN	SA2200012788	1011837		NAGAPPAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	301,050.82
11/04/2022	IN	SA2200013796	1012767		ARUL MARY 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42	6,160.00	0.00	307,210.82
12/04/2022	IN	SA2200015560	1014444		SHAMEENA 19a.M L S CROWN/BRIDGE-31,32,33,41,42	7,812.00	0.00	315,022.82
13/04/2022	IN	SA2200018136	1016961		LEELAVATHI 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23	7,392.00	0.00	322,414.82
14/04/2022	IN	SA2200019340	1018142		NAGAPPAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	324,363.73
16/04/2022	IN	SA2200021165	1019925		LEELAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33,34,35,37,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,25,26,27	448.00	0.00	324,811.73
18/04/2022	IN	SA2200022226	1020972		INDRA 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23	7,392.00	0.00	332,203.73
20/04/2022	IN	SA2200026257	1024956		PUSHPARAJ 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,36,37,41,42, 43,46,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 4,25,26,27	784.07	0.00	332,987.80
23/04/2022	RC		6006722	Bank Transfer		0.00	246,042.00	86,945.80
23/04/2022	IN	SA2200030944	1030564		ANNIE ANGEL MARY 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	87,707.80

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2022	IN	SA2200031768	1031378		NAGAPPAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	89,656.71
25/04/2022	IN	SA2200032652	1032557		DURAIRAJ 36a.DENTCARE MAGNA W/DIE-15,16,17,46	4,928.00	0.00	94,584.71
28/04/2022	IN	SA2200037710	1037562		MURUGESAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31,32,41,42	448.00	0.00	95,032.71
29/04/2022	IN	SA2200038251	1038095		HYRON NISHA 36a.DENTCARE MAGNA W/DIE-12,22,23,24	4,928.00	0.00	99,960.71
30/04/2022	IN	SA2200040643	1040506		ARTHISWARAN 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	100,660.71
30/04/2022	IN	SA2200040570	1040434		JEYANTHI 36a.DENTCARE MAGNA W/DIE-12,13,14,15,16,22	7,392.00	0.00	108,052.71
01/05/2022	IN	SA2200041934	1041818		LEELAVATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34,35,37,43,44,45,46,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,25,26,27	2,666.00	0.00	110,718.71
01/05/2022	IN	SA2200041791	1041675		PUSHPA RAJ 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-11,12,13,14,15,16,17,21, 22,24,25,26,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27	3,606.01	0.00	114,324.72
03/05/2022	IN	SA2200044716	1044583		RAJAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	115,108.72
03/05/2022	IN	SA2200043597	1043474		MEENAL 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21,22,23,31, 32,33,34,37,41,42,43,44	20,944.00	0.00	136,052.72
04/05/2022	IN	SA2200046428	1046276		NANDHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,968.00	0.00	139,020.72
07/05/2022	IN	SA2200051187	1051037		REVATHY 36a.DENTCARE MAGNA W/DIE-25,26,45,46,47	6,160.00	0.00	145,180.72
07/05/2022	IN	SA2200051179	1051029		VIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	151,116.72
07/05/2022	IN	SA2200051197	1051047		murugesan 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,666.00	0.00	153,782.72
08/05/2022	IN	SA2200051991	1051839		YASMIN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16,26	840.00	0.00	154,622.72
09/05/2022	IN	SA2200052112	1051959		DIVYA 36a. DENTCARE MAGNA W/ODIE-11,21	2,464.00	0.00	157,086.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2022	IN	SA2200052921	1052762		PUSHPA RAJ 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-11,12,13,14,15,16,17,21, 22,24,25,26,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27	3,606.01	0.00	160,692.73
10/05/2022	IN	SA2200054628	1054459		MEENATCHI 36a.DENTCARE MAGNA W/DIE-22,23,24,25,26,27,33	8,624.00	0.00	169,316.73
11/05/2022	RT	1051047	11001146	Based On A/R Invoices 1051047.		0.00	2,666.00	166,650.73
12/05/2022	IN	SA2200056819	1056629		murugesan 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42	2,901.04	0.00	169,551.77
12/05/2022	IN	SA2200057682	1057478		YASMIN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16,26	840.00	0.00	170,391.77
13/05/2022	IN	SA2200057991	1057817		LEELAVATHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34,35,37,42,43,44,45,46, 47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,25,26,27	2,666.04	0.00	173,057.81
13/05/2022	IN	SA2200058070	1057894		MUMTAJ 36a. DENTCARE MAGNA W/ODIE-15,37,45	3,696.00	0.00	176,753.81
13/05/2022	IN	SA2200058893	1058712		ANDHONI 398 T.T/ T.S SPIKES ORTHODONTIC-11 , 320 BEGG / WRAPAROUND RETAINER-11	896.00	0.00	177,649.81
14/05/2022	IN	SA2200059728	1059534		MURUGESAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42	2,901.04	0.00	180,550.85
15/05/2022	IN	SA2200061507	1061318		UMAYAL 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14,15,24,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36,46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37,47 , 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-34,42,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15,25	18,726.00	0.00	199,276.85
16/05/2022	IN	SA2200062668	1062474		RAJAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-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	3,667.87	0.00	202,944.72
17/05/2022	IN	SA2200063343	1063143		PREMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	208,880.72
18/05/2022	IN	SA2200065167	1064997		36a. DENTCARE MAGNA W/ODIE-14,15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	4,872.00	0.00	213,752.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2022	IN	SA2200065245	1065075		SAJINA 331 INCLINED PLANE CATLANS REMOVABLE-31	778.00	0.00	214,530.72
20/05/2022	IN	SA2200068619	1068434		SHANMUGA PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	216,938.72
20/05/2022	IN	SA2200068924	1068734		GOPINATH 36a. DENTCARE MAGNA W/ODIE-11,21	2,464.00	0.00	219,402.72
20/05/2022	IN	SA2200068958	1068767		SUSEELA 36a. DENTCARE MAGNA W/ODIE-15,16,17	3,696.00	0.00	223,098.72
21/05/2022	IN	SA2200070601	1070394		RAKKAMMAL 36a.DENTCARE MAGNA W/DIE-34,35,36,37,44,45,46,47	9,856.00	0.00	232,954.72
23/05/2022	IN	SA2200072635	1072455		JEYANTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23,24,25,26,27	447.98	0.00	233,402.70
27/05/2022	IN	SA2200078999	1078829		JEYANTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35,36,37,45,46,47	4,469.00	0.00	237,871.70
29/05/2022	RC		6022351	Bank Transfer		0.00	108,000.00	129,871.70
29/05/2022	IN	SA2200081624	1081446		RAJAMANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	134,205.57
30/05/2022	IN	SA2200082517	1082375		SELVAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	650.00	0.00	134,855.57
30/05/2022	IN	SA2200082544	1082402		RAVICHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.00	0.00	135,505.57
31/05/2022	IN	SA2200083860	1083721		SINGARAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,34,41,42,43,44	1,568.00	0.00	137,073.57
31/05/2022	IN	SA2200084425	1084283		KALAIVANAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,14,15,16,17,24,25,26,2 7 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37,46,47	448.04	0.00	137,521.61
31/05/2022	321		24430			0.00	52.71	137,468.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/06/2022	IN	SA2200086793	1086639		AMUDHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	650.04	0.00	138,118.94
02/06/2022	IN	SA2200087549	1087391		ABDUI BASITH 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	141,814.94
03/06/2022	IN	SA2200088712	1088559		CHOKKALINGAM 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	144,278.94
03/06/2022	IN	SA2200088903	1088749		UMAYAL 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING- , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-	4,469.00	0.00	148,747.94
03/06/2022	IN	SA2200089353	1089196		RAVICHANDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,777.96	0.00	151,525.90
04/06/2022	IN	SA2200089503	1089361		MANSOOR 08 LAVA 3M TRANSLUCENT-	4,138.00	0.00	155,663.90
04/06/2022	IN	SA2200089907	1089765		PALANIYAPPAN 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	163,055.90
04/06/2022	IN	SA2200090476	1090328		JEYANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	167,524.90
05/06/2022	IN	SA2200091346	1091193		SINGARAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-	1,568.00	0.00	169,092.90
06/06/2022	IN	SA2200091968	1091817		CHITHRA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	176,484.90
06/06/2022	IN	SA2200092004	1091853		KALAIVANAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , IVOCLAR TEETH SET U&L-	6,468.03	0.00	182,952.93
06/06/2022	IN	SA2200092115	1091964		ARUMUGAM 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	186,648.93
08/06/2022	IN	SA2200094319	1094162		AMUTHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , IVOCLAR TEETH SET U&L-	4,221.96	0.00	190,870.89
08/06/2022	IN	SA2200095386	1095227		VISHNU PRIYA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	192,270.89
09/06/2022	IN	SA2200097051	1096885		MURUGESAN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	197,198.89
10/06/2022	IN	SA2200098150	1097986		GOPALAKRISHNAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.04	0.00	197,982.93
11/06/2022	IN	SA2200100002	1099831		MUTHU LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	202,798.93
11/06/2022	IN	SA2200100299	1100129		RAMA DEVI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	209,048.93



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2022	IN	SA2200100511	1100341		RAVICHANDRAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,777.96	0.00	211,826.89
12/06/2022	IN	SA2200101384	1101210		KALAIVANAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	5,023.03	0.00	216,849.92
13/06/2022	IN	SA2200102489	1102309		AMUTHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,777.96	0.00	219,627.88
14/06/2022	IN	SA2200102529	1102349		KALIMUTHU 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	223,323.88
14/06/2022	IN	SA2200103191	1103008		DERIKA RANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	392.00	0.00	223,715.88
14/06/2022	IN	SA2200103495	1103312		MASTER THIRUMARAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	224,415.88
17/06/2022	IN	SA2200107957	1107774		LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	232,255.88
18/06/2022	IN	SA2200109213	1109025		SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	235,223.88
19/06/2022	IN	SA2200111291	1111100		JOHN JEYAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-	650.00	0.00	235,873.88
21/06/2022	IN	SA2200113680	1113484		GANESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	236,657.88
21/06/2022	IN	SA2200113716	1113519		CHINNAYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.07	0.00	237,307.95
22/06/2022	RC		6034184	Bank Transfer		0.00	137,468.00	99,839.95
22/06/2022	IN	SA2200114219	1114020		GOPALA KRISHNAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-	4,563.89	0.00	104,403.84
22/06/2022	IN	SA2200114284	1114084		PRADEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	110,339.84
24/06/2022	IN	SA2200117724	1117532		BRITTO 09 LAVA ESSENTIAL-	8,904.00	0.00	119,243.84
24/06/2022	IN	SA2200118189	1117995		KANAGAM BAL 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	120,643.84
24/06/2022	IN	SA2200118988	1118787		SARATHAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	447.98	0.00	121,091.82

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2022	IN	SA2200119396	1119194		CHINNAYA 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)- , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-	6,742.03	0.00	127,833.85
25/06/2022	IN	SA2200120638	1120436		DERIKA RANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,050.00	0.00	129,883.85
27/06/2022	321		38588			0.00	0.90	129,882.95
27/06/2022	IN	SA2200121925	1121720		NAGARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE-	3,640.00	0.00	133,522.95
27/06/2022	IN	SA2200121946	1121740		GANESAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	135,471.86
27/06/2022	IN	SA2200122476	1122266		GOPALA KRISHNAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-	4,563.89	0.00	140,035.75
28/06/2022	IN	SA2200123860	1123647		KAVITHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	143,115.75
29/06/2022	IN	SA2200124719	1124500		FAROOK 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER-	3,584.00	0.00	146,699.75
29/06/2022	IN	SA2200124735	1124515		SUDHASHINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	151,515.75
29/06/2022	IN	SA2200125207	1124982		THERASA MERY 36a.DENTCARE MAGNA W/DIE-	8,624.00	0.00	160,139.75
30/06/2022	IN	SA2200127692	1127439		SHAMEER 09 LAVA ESSENTIAL-	5,936.00	0.00	166,075.75
30/06/2022	IN	SA2200127805	1127550		SARATHAMANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,666.00	0.00	168,741.75
02/07/2022	IN	SA2200130870	1130656		SANDHIYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	169,441.75
03/07/2022	IN	SA2200131754	1131534		CHITRA 36a.DENTCARE MAGNA W/DIE-	11,088.00	0.00	180,529.75
04/07/2022	IN	SA2200132954	1132731		K VEERA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	184,449.75
04/07/2022	IN	SA2200132308	1132091		BOSEM 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	188,145.75
04/07/2022	IN	SA2200132138	1131923		SALAI RATHINAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	188,649.75
05/07/2022	IN	SA2200134576	1134346		PARAN JOTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	189,433.75
06/07/2022	IN	SA2200135374	1135158		JOH JEYAKUMAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	3,997.96	0.00	193,431.71

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2022	IN	SA2200136770	1136549		VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	195,391.71
07/07/2022	IN	SA2200136753	1136532		JOTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	4,026.00	0.00	199,417.71
07/07/2022	IN	SA2200136536	1136315		SELVAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,777.96	0.00	202,195.67
08/07/2022	RT	1127550	11002746	Based On A/R Invoices 1127550.		0.00	2,666.00	199,529.67
08/07/2022	IN	SA2200138327	1138100		SARATHAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	204,552.67
09/07/2022	IN	SA2200139895	1139659		SARATHAMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	5,023.00	0.00	209,575.67
10/07/2022	IN	SA2200141468	1141243		MUTHU KARUPPAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	213,271.67
10/07/2022	IN	SA2200141123	1140880		DERIKA RANI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,094.00	0.00	217,365.67
11/07/2022	IN	SA2200142653	1142421		KARUPPAIAH 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.02	0.00	218,015.69
11/07/2022	IN	SA2200141708	1141483		BHARATHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	219,577.69
11/07/2022	IN	SA2200141584	1141359		KAVITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	221,985.69
11/07/2022	IN	SA2200142961	1142728		VEERA PANDIYAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	225,065.69
12/07/2022	IN	SA2200143100	1142869		MANIKANDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	227,473.69
12/07/2022	IN	SA2200143150	1142919		TAMIL SELVAM 36a.DENTCARE MAGNA W/DIE-	6,160.00	0.00	233,633.69
12/07/2022	IN	SA2200144723	1144483		GANESAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	235,582.60
13/07/2022	IN	SA2200144853	1144613		M D ALI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	392.00	0.00	235,974.60
13/07/2022	IN	SA2200144924	1144696		PARANJOTHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	237,923.51
13/07/2022	IN	SA2200144995	1144766		NAJMUDEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	245,147.51

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	IN	SA2200146084	1145849		VEERA KANTHASAMY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	581.96	0.00	245,729.47
14/07/2022	IN	SA2200147801	1147554		KUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	248,697.47
15/07/2022	IN	SA2200148206	1147957		JOH JEYAKUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	3,997.96	0.00	252,695.43
15/07/2022	IN	SA2200148294	1148046		KATHIRESAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE-	3,640.00	0.00	256,335.43
15/07/2022	IN	SA2200149211	1148962		RAJALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	257,119.43
15/07/2022	IN	SA2200149379	1149129		VIJAYALAKSHMI 294 ACRYLIC RPD REPAIRING(LOWER)-	504.01	0.00	257,623.44
15/07/2022	IN	SA2200149449	1149198		KARUPPAIAH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-	3,370.96	0.00	260,994.40
17/07/2022	IN	SA2200151542	1151292		PADMA 116 IMPLANT LAVA ESSENTIAL-	16,083.00	0.00	277,077.40
19/07/2022	RT	1149198	11003097	Based On A/R Invoices 1149198.		0.00	3,370.96	273,706.44
19/07/2022	IN	SA2200153738	1153487		RENGAMIRTHAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE-	7,980.00	0.00	281,686.44
22/07/2022	IN	SA2200158664	1158392		ANANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	283,644.44
22/07/2022	IN	SA2200159384	1159112		MARIYA SHANTHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	1,932.00	0.00	285,576.44
23/07/2022	IN	SA2200161371	1161094		KARUPPAIAH 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	6,289.94	0.00	291,866.38
23/07/2022	IN	SA2200161373	1161096		KARUPPAIAH 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	6,289.94	0.00	298,156.32

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2022	IN	SA2200161771	1161494		VEERA KANTHASAMY 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,478.05	0.00	300,634.37
25/07/2022	IN	SA2200162902	1162635		DEEPA 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,47	3,465.00	0.00	304,099.37
26/07/2022	RC		6046663	Bank Transfer		0.00	168,741.00	135,358.37
27/07/2022	IN	SA2200166139	1165872		PARANJOTHI 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	1,826.92	0.00	137,185.29
27/07/2022	IN	SA2200167357	1167082		RAJALAKSHMI 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	1,826.92	0.00	139,012.21
28/07/2022	IN	SA2200168941	1168660		MADHURA PANDIYAN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	144,787.21
29/07/2022	IN	SA2200169438	1169166		JENCY PRIYA 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	149,181.21
30/07/2022	IN	SA2200172473	1172192		ASHRAFF 08 LAVA 3M TRANSLUCENT-37	3,880.00	0.00	153,061.21
31/07/2022	IN	SA2200173131	1172847		M D ALI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-21	5,628.00	0.00	158,689.21
01/08/2022	IN	SA2200174536	1174259		CHOKKALINGAM 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	163,309.21
02/08/2022	IN	SA2200175236	1174959		NIKIL KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	165,267.21
02/08/2022	IN	SA2200175900	1175616		VEERA KANTHASAMY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,478.05	0.00	167,745.26
02/08/2022	IN	SA2200176063	1175778		PALANI SELVAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	168,113.26
03/08/2022	IN	SA2200177802	1177515		JEGAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	242.00	0.00	168,355.26

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200180105	1179812		RAJALAKSHMI 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	170,182.26
05/08/2022	IN	SA2200182064	1181767		AFROS BEGAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	170,917.26
07/08/2022	IN	SA2200184384	1184088		VIJAYA RANI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	172,072.26
08/08/2022	IN	SA2200185690	1185389		POOVAYAR KARASI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	175,002.26
10/08/2022	IN	SA2200187922	1187622		PALANI SELVAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	176,136.26
10/08/2022	IN	SA2200189277	1188970		NOORJAGAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	181,995.26
11/08/2022	IN	SA2200189369	1189062		SURYA 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	183,150.26
11/08/2022	IN	SA2200189911	1189614		CHIDAMBARAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,41 ,42 ,47	1,029.00	0.00	184,179.26
12/08/2022	IN	SA2200192459	1192161		THANGAVEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45 ,46 ,47	242.00	0.00	184,421.26
13/08/2022	IN	SA2200192856	1192558		SHANMUGANATHAN 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43	5,187.00	0.00	189,608.26
14/08/2022	IN	SA2200194257	1193954		VASANTHA 36a. DENTCARE MAGNA W/ODIE-15 ,46	2,310.00	0.00	191,918.26
14/08/2022	IN	SA2200195196	1194890		AFROS BEGAM 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	193,745.26
14/08/2022	IN	SA2200195579	1195270		SHREE LALITHA 09 LAVA ESSENTIAL-11	2,783.00	0.00	196,528.26
15/08/2022	IN	SA2200196035	1195725		SELVAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,35 ,36 ,37 ,41 ,46 ,47	2,604.00	0.00	199,132.26
16/08/2022	IN	SA2200196815	1196504		SEETHA LAKSHMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-32 ,33 ,41 ,42	16,086.00	0.00	215,218.26
16/08/2022	IN	SA2200197099	1196787		VIJAYA RAJ 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	216,373.26
16/08/2022	RT	1184088	11004022	Based On A/R Invoices 1184088.		0.00	1,155.00	215,218.26

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/08/2022	IN	SA2200197373	1197060		ANISHA FARWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	218,184.26
17/08/2022	IN	SA2200197922	1197622		MD NABIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	221,150.26
17/08/2022	IN	SA2200198435	1198130		PALANI SELVAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	222,284.26
18/08/2022	IN	SA2200200831	1200516		MURUGESAN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	223,439.26
19/08/2022	IN	SA2200202262	1201941		THANGAVEL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45 ,46 ,47	5,229.00	0.00	228,668.26
20/08/2022	IN	SA2200202612	1202291		PATHMANABAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42	242.00	0.00	228,910.26
20/08/2022	IN	SA2200203375	1203056		AFROS BEGAM 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	230,737.26
21/08/2022	IN	SA2200204533	1204211		CHITAMBARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,21 ,25 ,26 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,21 ,25 ,26	3,087.00	0.00	233,824.26
21/08/2022	IN	SA2200204639	1204316		BALAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	236,790.26
22/08/2022	IN	SA2200205960	1205632		PRIYA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24	9,240.00	0.00	246,030.26
23/08/2022	RC		6058288	Bank Transfer		0.00	158,689.00	87,341.26
23/08/2022	IN	SA2200206371	1206040		LATHA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25	3,465.00	0.00	90,806.26
24/08/2022	IN	SA2200207714	1207379		MALLIGA 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	91,961.26
24/08/2022	IN	SA2200209087	1208750		ASHITHA BEGAM 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,35 ,36 ,45 ,46 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,35 ,36 ,45 ,46	19,425.00	0.00	111,386.26
25/08/2022	321		68316			0.00	0.21	111,386.05
26/08/2022	IN	SA2200211121	1210780		SEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,26 ,27	609.00	0.00	111,995.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/08/2022	IN	SA2200212873	1212529		VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	113,150.05
27/08/2022	IN	SA2200213516	1213181		BALAMANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	116,227.05
29/08/2022	IN	SA2200216224	1215875		HILMUN NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	122,160.05
30/08/2022	IN	SA2200217888	1217545		MUTHUKUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	125,625.05
30/08/2022	IN	SA2200217967	1217623		VIJAYALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46	420.00	0.00	126,045.05
31/08/2022	IN	SA2200219734	1219386		ASHITHA BEGAM 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 66a. DENTCARE MAGNA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	18,480.00	0.00	144,525.05
31/08/2022	IN	SA2200218116	1217779		PATHMANABAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42	5,229.00	0.00	149,754.05
31/08/2022	IN	SA2200218501	1218162		KASIVISHWANADHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	150,909.05
31/08/2022	IN	SA2200218739	1218397		BHUVANESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	151,644.05
02/09/2022	IN	SA2200222164	1221821		VIGNESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	154,610.05
03/09/2022	IN	SA2200224466	1224116		JEGAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26	1,134.00	0.00	155,744.05
03/09/2022	IN	SA2200223240	1222895		HAKKIM 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,46	3,465.00	0.00	159,209.05
05/09/2022	IN	SA2200225244	1224898		THENAL SUBRAMANIYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	161,467.05
05/09/2022	IN	SA2200225330	1224984		KARTHIS WARI 320 BEGG / WRAPAROUND RETAINER-41	714.00	0.00	162,181.05
05/09/2022	IN	SA2200226010	1225661		SAJINA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	162,837.05
06/09/2022	IN	SA2200226423	1226073		VIJAYA KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21	11,340.00	0.00	174,177.05



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2022	IN	SA2200226496	1226146		PONMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46	6,773.00	0.00	180,950.05
06/09/2022	IN	SA2200227533	1227177		SHEKAR 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH SETTING-14 ,15 ,16 ,17 ,26 ,27 , IVOCALR TEETH SET U/L-14 ,15 ,16 ,17 ,26 ,27	4,289.00	0.00	185,239.05
07/09/2022	IN	SA2200228484	1228125		BUVANESHWARI 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 , IVOCALR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	188,421.05
09/09/2022	IN	SA2200229947	1229585		RANJITHAM 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	189,576.05
10/09/2022	IN	SA2200230747	1230384		MUTHURAMAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	190,122.05
10/09/2022	IN	SA2200231784	1231418		MEENATCHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	191,277.05
11/09/2022	IN	SA2200232783	1232411		CHELLAPPAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	195,299.05
12/09/2022	IN	SA2200233199	1232826		M D ISMAIL 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	199,919.05
13/09/2022	IN	SA2200234499	1234118		PARAMASIVAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43	242.00	0.00	200,161.05
13/09/2022	IN	SA2200234953	1234571		UDHAYARAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	200,896.05
13/09/2022	IN	SA2200234966	1234584		VIJAYALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46	4,709.00	0.00	205,605.05
13/09/2022	IN	SA2200234975	1234593		ABDUL KUTHOS 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	206,261.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	SA2200235803	1235420		STALIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	210,776.05
15/09/2022	IN	SA2200237908	1237540		RAJAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	211,144.05
16/09/2022	IN	SA2200239786	1239415		SIVA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	211,800.05
16/09/2022	IN	SA2200240483	1240111		BUVANESHWARI 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	213,627.05
16/09/2022	IN	SA2200240509	1240137		VIJAYA SHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	219,560.05
17/09/2022	IN	SA2200241772	1241397		JEGAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	220,694.05
17/09/2022	IN	SA2200241723	1241348		VIJAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	221,429.05
17/09/2022	IN	SA2200240929	1240557		AATHILAKSHMI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	224,894.05
17/09/2022	RC		6070275	Bank Transfer		0.00	151,644.00	73,250.05
17/09/2022	RT	1227177	11005012	Based On A/R Invoices 1227177.		0.00	4,289.00	68,961.05
19/09/2022	IN	SA2200243366	1242987		MUTHURAMAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,720.00	0.00	71,681.05
19/09/2022	IN	SA2200243510	1243129		RAJAGOBALAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	72,416.05
19/09/2022	IN	SA2200243898	1243515		SRIRAM 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	73,571.05
20/09/2022	IN	SA2200245518	1245132		CHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	242.00	0.00	73,813.05

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2022	IN	SA2200245377	1244991		KRISHNA MOORTHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47	483.00	0.00	74,296.05
20/09/2022	IN	SA2200244647	1244263		SUNDHARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	75,031.05
20/09/2022	IN	SA2200243999	1243616		VIJAYALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46	4,709.00	0.00	79,740.05
20/09/2022	IN	SA2200243955	1243572		SHEKAR 243b. INJECTION MOULDING - IVOCLAR BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243a. INJECTION MOULDING - IVOCLAR BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,815.00	0.00	86,555.05
21/09/2022	321		83080			0.00	0.05	86,555.00
21/09/2022	IN	SA2200246164	1245778		varshan 394 SPRING ORTHODONTICS-11 , 308 HAWLEY APPLIANCE (H.A)-11	814.00	0.00	87,369.00
22/09/2022	IN	SA2200248305	1247907		PARAMASIVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44	2,615.00	0.00	89,984.00
23/09/2022	IN	SA2200249375	1248976		SAROJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	98,773.00
23/09/2022	IN	SA2200250264	1249861		MALAR 36a.DENTCARE MAGNA W/DIE-16 ,17 ,35 ,36 ,37 ,45 ,46 ,47	9,240.00	0.00	108,013.00
24/09/2022	IN	SA2200251065	1250664		ASHOK KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23	11,288.00	0.00	119,301.00
25/09/2022	IN	SA2200253208	1252803		MUTHURAMAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,720.00	0.00	122,021.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2022	IN	SA2200253160	1252755		RAJAKUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,583.00	0.00	126,604.00
25/09/2022	IN	SA2200253002	1252597		UDHAYARAJ 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	130,043.00
25/09/2022	IN	SA2200252886	1252481		MURUGAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	134,065.00
26/09/2022	IN	SA2200253679	1253272		CHANDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,470.00	0.00	135,535.00
26/09/2022	IN	SA2200254521	1254107		RAJAGOBALAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	138,974.00
26/09/2022	IN	SA2200254576	1254162		VIJAYAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	142,413.00
27/09/2022	IN	SA2200255451	1255039		PARAMASIVAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44	2,615.00	0.00	145,028.00
27/09/2022	IN	SA2200256168	1255755		SUNDHARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	148,467.00
30/09/2022	IN	SA2200260794	1260398		POONGOTHAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	149,932.00
30/09/2022	IN	SA2200260219	1259824		KRISHNA MOORTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47	5,229.00	0.00	155,161.00
01/10/2022	IN	SA2200261828	1261438		CHANDRAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,470.00	0.00	156,631.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2022	IN	SA2200261894	1261504		MALLJGA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45	735.00	0.00	157,366.00
01/10/2022	IN	SA2200262096	1261705		RAMESH 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	164,296.00
04/10/2022	IN	SA2200264036	1263652		RAJAGOBALAM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	167,735.00
04/10/2022	IN	SA2200264202	1263818		UDHAYARAJ 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	171,174.00
04/10/2022	IN	SA2200264287	1263903		GANESAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-31 ,32 ,41 ,42 , ADIN RP ANALOG-31 ,32 ,41 ,42 , ADIN RP STRAIGHT ABUTMENT-31 ,32 ,41 ,42	31,563.00	0.00	202,737.00
06/10/2022	IN	SA2200266572	1266194		VIPHON 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31	210.00	0.00	202,947.00
06/10/2022	IN	SA2200266751	1266372		VIJAYAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	206,386.00
08/10/2022	IN	2210109961	7000919	U1, SLIP 1 Based On Sales Orders 982.	JANANI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	207,042.00
08/10/2022	IN	SA2200269364	1268991		KRISHNA MOORTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47	5,229.00	0.00	212,271.00
08/10/2022	IN	SA2200269356	1268983		SUNDARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	215,710.00
08/10/2022	IN	SA2200268654	1268282		MOHAMMED SIDDIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	221,643.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2022	IN	SA2200270661	1270291		MATHEW LIGHT 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	223,108.00
10/10/2022	IN	SA2200271013	1270642		MURUGESAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	227,130.00
10/10/2022	RT	1252481	11005738	Based On A/R Invoices 1252481.		0.00	4,022.00	223,108.00
11/10/2022	RC		6080397	Bank Transfer		0.00	155,161.00	67,947.00
11/10/2022	IN	SA2200271606	1271235		LAKSHMANAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,628.00	0.00	73,575.00
11/10/2022	IN	SA2200271773	1271401		SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	77,040.00
12/10/2022	IN	SA2200272952	1272583		MALLIGA 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 ,45 ,46	1,827.00	0.00	78,867.00
13/10/2022	IN	SA2200274430	1274059		NARAYANAMOORTHY 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	86,191.00
13/10/2022	IN	SA2200275423	1275047		RAJAKUMARI 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-21	4,436.00	0.00	90,627.00
13/10/2022	IN	SA2200275432	1275056		CHELLA BAKIYAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-35 ,36 ,37 ,46 ,47	546.00	0.00	91,173.00
13/10/2022	IN	SA2200275598	1275222		MUTHUCHINNAPAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,26 ,27	242.00	0.00	91,415.00
14/10/2022	IN	SA2200275852	1275481		MADHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12	420.00	0.00	91,835.00
14/10/2022	IN	SA2200276417	1276046		VANAJA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	93,300.00
15/10/2022	IN	SA2200277451	1277077		SATHISH 19a.M L S CROWN/BRIDGE-17 ,36	2,930.00	0.00	96,230.00
17/10/2022	IN	SA2200280189	1279803		ARUMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	609.00	0.00	96,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2022	IN	SA2200281976	1281587		CHINTHAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,37 ,46 ,47	2,163.00	0.00	99,002.00
19/10/2022	IN	SA2200282230	1281844		MALLIGA 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 ,45 ,46	1,827.00	0.00	100,829.00
19/10/2022	IN	SA2200282676	1282289		VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	102,787.00
19/10/2022	IN	SA2200283136	1282749		MUTHU CHELLAPPAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,26 ,27	2,940.00	0.00	105,727.00
20/10/2022	IN	SA2200284806	1284430		CHOKKALINGAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	20,507.00	0.00	126,234.00
21/10/2022	IN	SA2200286333	1285957		MR.MOIDEEN BATCHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	126,969.00
21/10/2022	IN	SA2200286459	1286081		PALANIYAPPAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22	4,022.00	0.00	130,991.00
21/10/2022	IN	SA2200286522	1286143		MARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,47	609.00	0.00	131,600.00
25/10/2022	IN	SA2200290014	1289632		MANSOOR 09 LAVA ESSENTIAL-15	2,783.00	0.00	134,383.00
26/10/2022	IN	SA2200291247	1290861		ARUMUGAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	136,210.00
27/10/2022	IN	SA2200293052	1292673		MARY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47	2,604.00	0.00	138,814.00
29/10/2022	IN	SA2200295051	1294669		CHINTHAMANI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,37 ,46 ,47	2,163.00	0.00	140,977.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/10/2022	IN	SA2200297226	1296855		MOIDHEEN BATCHA 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 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,182.00	0.00	144,159.00
02/11/2022	IN	SA2200299711	1299340		MARY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47	2,604.00	0.00	146,763.00
03/11/2022	IN	SA2200300319	1299951		ARUMUGAM 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	148,590.00
03/11/2022	IN	SA2200300946	1300577		SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	151,556.00
04/11/2022	IN	SA2200302255	1301886		MOHAMMED BAZIR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,37	9,230.00	0.00	160,786.00
04/11/2022	IN	SA2200303327	1302953		MADHAVI 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	165,180.00
05/11/2022	IN	SA2200304084	1303707		SADHASIVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	167,138.00
06/11/2022	IN	SA2200304960	1304575		TAMIL SELVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47	483.00	0.00	167,621.00
06/11/2022	IN	SA2200305177	1304791		VINO PRABHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	3,554.00	0.00	171,175.00
07/11/2022	IN	SA2200306263	1305896		MOHIDHEEN BATCHA 299b. READY MADE MESH ADD-ON LOWER-41 , 299a. READY MADE MESH ADD-ON UPPER-41 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-41	4,121.00	0.00	175,296.00
07/11/2022	RC		6092304	Bank Transfer		0.00	144,159.00	31,137.00
09/11/2022	IN	SA2200308217	1307851		VIJAYABARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	34,103.00
09/11/2022	IN	SA2200308384	1308017		ALI JEYANTHI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42	5,775.00	0.00	39,878.00
09/11/2022	IN	SA2200308849	1308479		SAGUNTHALA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	41,343.00
13/11/2022	IN	SA2200313991	1313627		KARTHIK 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	42,498.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/11/2022	IN	SA2200314367	1314003		NAGAMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	43,233.00
14/11/2022	IN	SA2200315384	1315021		LIYAKATHALI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	44,698.00
17/11/2022	IN	SA2200318625	1318258		URUMAIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,163.00
17/11/2022	IN	SA2200318647	1318280		ELANCHEKARAN 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	48,473.00
17/11/2022	IN	SA2200318719	1318352		KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	49,628.00
17/11/2022	IN	SA2200319189	1318821		GANESAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	50,783.00
17/11/2022	IN	SA2200319835	1319466		MARIYAMMAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	51,832.00
17/11/2022	IN	SA2200319562	1319194		TAMIL SELVAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47	2,940.00	0.00	54,772.00
18/11/2022	IN	2211163971	7005695	LOWER Based On Sales Orders 6019.	JOSHVA WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	55,486.00
18/11/2022	IN	SA2200321811	1321447		DURAIARASAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	735.00	0.00	56,221.00
18/11/2022	IN	SA2200321550	1321186		ALFIYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	59,298.00
19/11/2022	IN	SA2200322392	1322033		MUSAMIL 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	60,763.00
19/11/2022	IN	SA2200322183	1321824		AYUPKHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	69,552.00
20/11/2022	IN	SA2200323319	1322957		SASIKALA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	70,707.00
20/11/2022	IN	SA2200323378	1323016		RASU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-36 ,37 ,47	546.00	0.00	71,253.00
20/11/2022	IN	SA2200323650	1323288		THERASA MARY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,36a. DENTCARE MAGNA W/ODIE-36 ,37	5,670.00	0.00	76,923.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2022	IN	SA2200323713	1323350		PONNAIYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	609.00	0.00	77,532.00
20/11/2022	RT	1319194	11007061	Based On A/R Invoices 1319194.		0.00	2,940.00	74,592.00
22/11/2022	IN	SA2200325273	1324909		DEEPAK KUMAR 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	75,747.00
22/11/2022	IN	SA2200326029	1325662		NAGAMMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	79,186.00
22/11/2022	IN	SA2200326126	1325759		AYUB KHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	81,270.00
23/11/2022	IN	SA2200328010	1327875		TAMIL SELVAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,321.00	0.00	87,591.00
24/11/2022	IN	SA2200328430	1328293		VIDHYA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	88,746.00
24/11/2022	IN	SA2200328549	1328412		SHAJITHA BEGAM 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	89,901.00
24/11/2022	IN	SA2200328702	1328565		DEIVANAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	91,366.00
25/11/2022	IN	SA2200331040	1331135		DURAIARASAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCALAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,140.00	0.00	96,506.00
25/11/2022	IN	SA2200330876	1330971		RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	98,464.00
26/11/2022	IN	2211174301	7006660	Based On Sales Orders 7049.	SUMATHI HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	99,120.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	IN	SA2200331873	1331972		AYUB KHAN 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-21 , LOGO-21	3,917.00	0.00	103,037.00
26/11/2022	IN	SA2200332350	1332448		KANNAMAL 36a. DENTCARE MAGNA W/ODIE-33	1,155.00	0.00	104,192.00
26/11/2022	IN	SA2200332438	1332536		JYAVUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	110,067.00
27/11/2022	IN	SA2200333481	1333578		PONNAIYA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,759.00	0.00	115,826.00
27/11/2022	IN	SA2200333710	1333806		RASU 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH SETTING-36 ,37 ,47	3,355.00	0.00	119,181.00
28/11/2022	IN	SA2200334675	1334768		IRUDHAYAMARY 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	122,646.00
29/11/2022	RT	1333806	11007271	Based On A/R Invoices 1333806.		0.00	3,355.00	119,291.00
29/11/2022	IN	SA2200334941	1335035		SIRUMALAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	120,756.00
30/11/2022	IN	SA2200336721	1336811		ARUMUGAM 160d IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 152d IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS DIRECT DELIVERY LOWER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	62,570.00	0.00	183,326.00
30/11/2022	IN	SA2200337504	1337592		SHAMEENA BEGAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,45 ,46 ,47	13,183.00	0.00	196,509.00
30/11/2022	IN	SA2200337655	1337743		SENTHIL PRASATH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	197,664.00
01/12/2022	IN	SA2200338437	1338525		SUBRAMANIYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,36 , 84 3D PRINTED FULL ARCH MODEL-25 ,26 ,36	7,697.00	0.00	205,361.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2022	IN	SA2200338828	1338915		NAGAMMAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	209,425.00
02/12/2022	IN	SA2200339985	1340072		RASU 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-21 , LOGO-21 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-21	6,001.00	0.00	215,426.00
02/12/2022	IN	SA2200339721	1339808		DURAIARASAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , LOGO-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	5,854.00	0.00	221,280.00
03/12/2022	IN	SA2200341157	1341241		PONNAIYA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	5,759.00	0.00	227,039.00
03/12/2022	IN	SA2200342295	1342375		MUTHUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	238,904.00
05/12/2022	IN	SA2200343655	1343735		JAVAMALAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	239,639.00
06/12/2022	IN	SA2200344197	1344279		PERIYAKARUPPAN 36a. DENTCARE MAGNA W/ODIE-15 ,24	2,310.00	0.00	241,949.00
06/12/2022	IN	SA2200344451	1344533		SUGANTHA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-17	578.00	0.00	242,527.00
08/12/2022	IN	SA2200347754	1347830		RASATHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	243,682.00
08/12/2022	IN	SA2200347887	1347962		JOHNKENNADY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	245,640.00
08/12/2022	IN	SA2200347898	1347973		MUTHAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	251,515.00
08/12/2022	IN	SA2200348592	1348667		VISHNUPRIYA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	252,670.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2022	IN	SA2200349395	1349476		VALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 36a. DENTCARE MAGNA W/ODIE-45	5,670.00	0.00	258,340.00
10/12/2022	IN	SA2200350204	1350281		SAGUNTHALAVALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,22	4,515.00	0.00	262,855.00
10/12/2022	IN	SA2200350228	1350305		PICHAI MUTHU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	264,320.00
10/12/2022	IN	SA2200350233	1350310		SANTHOSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	266,578.00
10/12/2022	IN	SA2200350965	1351040		VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	272,353.00
10/12/2022	IN	SA2200351186	1351261		ARULSAM Y 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	273,508.00
11/12/2022	IN	SA2200352034	1352108		PALANIYAPPAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	274,663.00
12/12/2022	IN	SA2200352928	1353002		PARVATHY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21	5,775.00	0.00	280,438.00
12/12/2022	IN	SA2200352958	1353032		MUTHURAJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	281,173.00
12/12/2022	IN	SA2200353141	1353214		ABDUL RAKIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	281,782.00
13/12/2022	IN	SA2200353587	1353662		KANNAMMAL 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	282,937.00
13/12/2022	IN	2212196031	7008616	U-1 Based On Sales Orders 9116.	MASTER SURYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	835.00	0.00	283,772.00
13/12/2022	IN	SA2200354008	1354080		MAHESWARI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27	19,940.00	0.00	303,712.00
14/12/2022	IN	SA2200354995	1356785		PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,46	7,980.00	0.00	311,692.00
14/12/2022	IN	SA2200355772	1356684	Based On A/R Invoices 1355842.	SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	0.00	4,411.00	307,281.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2022	IN	SA2200354995	1356584	Based On A/R Invoices 1355068.	PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	0.00	4,515.00	302,766.00
14/12/2022	IN	SA2200355772	1356885		SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-17	32,393.00	0.00	335,159.00
14/12/2022	IN	SA2200354995	1355068		PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	339,674.00
14/12/2022	IN	SA2200355772	1355842		SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	4,411.00	0.00	344,085.00
16/12/2022	RC		6109661	Bank Transfer		0.00	197,486.00	146,599.00
16/12/2022	IN	SA2200358772	1359245		MUTHURAJA 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	148,426.00
16/12/2022	IN	SA2200358942	1359415		PANEER 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 ,26 ,27	6,930.00	0.00	155,356.00
16/12/2022	IN	SA2200359189	1359662		KARPAGALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47 , 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,43 ,44 ,45	24,045.00	0.00	179,401.00
17/12/2022	IN	SA2200359790	1360262		JAVAMALAI 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	182,583.00
19/12/2022	IN	SA2200362586	1363058		LATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	184,841.00
19/12/2022	IN	SA2200362869	1363339		NANDHINIDEVI 19a.M L S CROWN/BRIDGE-12 , 25b. M L S FULL METAL REST-11	2,273.00	0.00	187,114.00
20/12/2022	IN	SA2200363170	1363644		MAHESWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	192,343.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2022	IN	SA2200363175	1363649		ABDUL RAKIL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,699.00	0.00	197,042.00
20/12/2022	IN	SA2200364653	1365125		RASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	197,410.00
20/12/2022	RT	1323016	11008052	Based On A/R Invoices 1323016.		0.00	546.00	196,864.00
21/12/2022	IN	SA2200364794	1365272		MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-33 ,41 ,42 ,43 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,44 ,45 ,46	15,908.00	0.00	212,772.00
21/12/2022	IN	SA2200365119	1365596		PALANIVEL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	213,927.00
22/12/2022	IN	SA2200367365	1367835		PRABHU 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	215,082.00
24/12/2022	IN	SA2200371004	1371473		MUTHURAJA 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	216,909.00
24/12/2022	IN	SA2200369992	1370463		VIJAYARANI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	218,064.00
24/12/2022	IN	SA2200369719	1370190		ABDUL RAKIL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-21	5,324.00	0.00	223,388.00
25/12/2022	IN	SA2200371740	1372208		MAHESWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27	5,229.00	0.00	228,617.00
26/12/2022	IN	SA2200372166	1372637		VEERAMMAL 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	235,547.00
26/12/2022	IN	SA2200372528	1372997		ABIRAMI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	239,941.00
27/12/2022	IN	SA2200374010	1374479		RAMYA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	242,907.00
28/12/2022	IN	SA2200375614	1376080		RANJITH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	244,062.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200375597	1376063		SHANMUGANATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,42 ,43 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,25	4,709.00	0.00	248,771.00
29/12/2022	IN	SA2200375783	1376250		JAVAMALAI 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	250,598.00
31/12/2022	IN	SA2200379039	1379509		RAMALINGAM 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	7,886.00	0.00	258,484.00
31/12/2022	IN	SA2200378940	1379408		MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , OSSTEM STRAIGHT ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,46 ,47	14,296.00	0.00	272,780.00
01/01/2023	IN	SA2200380432	1380899		SHANMUGANATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,42 ,43 ,45 ,46 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,25	4,709.00	0.00	277,489.00
02/01/2023	IN	SA2200381452	1381923		MURUGESAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	282,004.00
03/01/2023	IN	SA2200382276	1382748		THAVAMANI DEVI 36a. DENTCARE MAGNA W/ODIE-18 ,33 ,34 ,35 ,46 ,66b. DENTCARE NOVA GINGIVA MEDIUM-13 ,14 ,15 ,66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,84 3D PRINTED FULL ARCH MODEL-21 ,31	27,783.00	0.00	309,787.00
03/01/2023	IN	SA2200383423	1383893		SARASWATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	310,522.00
05/01/2023	IN	SA2200386280	1386751		CHELLAYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	311,131.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200387512	1387979		THIVANESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11	210.00	0.00	311,341.00
06/01/2023	IN	SA2200386332	1386803		VICTOR 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	314,806.00
07/01/2023	IN	SA2200388555	1389021		RAJESWARI PAULRAJ 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27	945.00	0.00	315,751.00
07/01/2023	IN	SA2200388575	1389041		VIJAY ANTO 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	316,906.00
07/01/2023	IN	SA2200388995	1389461		ASHRAF KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	318,864.00
08/01/2023	IN	SA2200389500	1389964		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	319,232.00
10/01/2023	IN	SA2200390944	1391412		SARASWATHI 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	321,059.00
10/01/2023	IN	SA2200390991	1391457		KALIYA MOORTHY 36a. DENTCARE MAGNA W/ODIE-22 ,23	2,310.00	0.00	323,369.00
10/01/2023	IN	SA2200392388	1392850		KUMARESAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	326,057.00
11/01/2023	IN	SA2200392512	1392974		KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	327,212.00
11/01/2023	IN	SA2200392619	1393084		MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	328,367.00
11/01/2023	IN	SA2200394153	1394615		MURUGESAN 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	329,522.00
11/01/2023	IN	SA2200394240	1394702		SUMATHI 19a.M L S CROWN/BRIDGE-13 ,14 ,26	4,394.00	0.00	333,916.00
12/01/2023	IN	SA2200394348	1394822		PALANIYAPPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	6,043.00	0.00	339,959.00
12/01/2023	IN	SA2200394363	1394837		VISWANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	348,858.00
12/01/2023	IN	SA2200396036	1396503		SOFIA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	350,013.00
13/01/2023	IN	SA2200396083	1396554		DHANALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	350,748.00
13/01/2023	IN	SA2200396235	1396706		SEETHA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-11 ,12	2,310.00	0.00	353,058.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/01/2023	IN	SA2200396239	1396710		CHELLAYA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	358,817.00
13/01/2023	IN	SA2200397234	1397702		MURUGESAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11	1,995.00	0.00	360,812.00
13/01/2023	IN	2301244481	7012823	Based On Sales Orders 13508.	RATHISH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	361,468.00
14/01/2023	IN	SA2200397800	1398268		REVATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 36a. DENTCARE MAGNA W/ODIE-16	17,236.00	0.00	378,704.00
14/01/2023	IN	SA2200399278	1399744		GOWLA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	31,553.00	0.00	410,257.00
15/01/2023	IN	SA2200399491	1399957		MURUGESAN 66a. DENTCARE NOVA GINGIVA SMALL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	2,625.00	0.00	412,882.00
15/01/2023	IN	SA2200399662	1400128		SARASWATHI 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	414,709.00
16/01/2023	RC		6122640	Bank Transfer		0.00	200,000.00	214,709.00
16/01/2023	RT	1379408	11008822	Based On A/R Invoices 1379408.		0.00	14,296.00	200,413.00
16/01/2023	IN	SA2200400503	1400972		MUTHULAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	200,781.00
16/01/2023	IN	SA2200400128	1400598		MOHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	8,731.00	0.00	209,512.00
16/01/2023	IN	2301247191	7013193	U/L, SLIP 1 Based On Sales Orders 13898.	KARTHIKEYAN HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	210,825.00
17/01/2023	IN	SA2200402261	1402727		GOMATHI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	211,980.00
19/01/2023	IN	SA2200405108	1405577		VADIVEL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	212,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200404172	1404644		CHELLAYA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	5,759.00	0.00	218,079.00
20/01/2023	IN	SA2200405820	1406293		SHOBA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 , 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43	26,250.00	0.00	244,329.00
20/01/2023	IN	SA2200405797	1406270		ANBAZHAGAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,25 ,26 ,27	483.00	0.00	244,812.00
21/01/2023	IN	SA2200408939	1409404		MURUGESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 299a. READY MADE MESH ADD-ON UPPER-21	2,342.00	0.00	247,154.00
21/01/2023	IN	SA2200408617	1409082		MALARKODI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	251,774.00
21/01/2023	IN	SA2200408588	1409053		RATHISH REPAIR OF WIRE ORTHODONTIC-21	158.00	0.00	251,932.00
21/01/2023	IN	SA2200407521	1407992		RAVI 19a.M L S CROWN/BRIDGE-27 ,31 ,32 ,41	5,859.00	0.00	257,791.00
21/01/2023	IN	SA2200407520	1407991		RASATHI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	258,946.00
21/01/2023	IN	SA2200407504	1407975		YASARARABATH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22	6,930.00	0.00	265,876.00
21/01/2023	IN	SA2200409022	1409487		MUTHU LAKSHMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	267,960.00
23/01/2023	IN	SA2200409961	1410423		KARTHIKEYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	270,926.00
23/01/2023	IN	SA2200410555	1411016		SENTHIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	273,892.00
24/01/2023	IN	SA2200410767	1411229		ANBAZHAGAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,25 ,26 ,27	9,419.00	0.00	283,311.00
24/01/2023	IN	SA2200411726	1412187		LIYAKATHALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	285,269.00
24/01/2023	IN	SA2200411776	1412237		GOMATHI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	286,424.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413813	1414270		KAVIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	289,390.00
25/01/2023	IN	SA2200412611	1413076		VALLIMAYIL 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	290,545.00
25/01/2023	IN	SA2200412578	1413043		KAVI RAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,22	4,394.00	0.00	294,939.00
25/01/2023	IN	SA2200412429	1412895		RABIPRAKAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	303,838.00
25/01/2023	IN	SA2200412335	1412801		MUTHU KRISHNAN OSSTEM STRAIGHT ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	6,804.00	0.00	310,642.00
27/01/2023	IN	SA2200414981	1415438		AJIMA BANU STANDARD BAND-15 ,45 , 360 BAND & LOOP SPACE MAINTAINER-14 ,44	1,722.00	0.00	312,364.00
27/01/2023	IN	SA2200414794	1415251		KAVIYARASAN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	313,020.00
27/01/2023	IN	SA2200415197	1415649		PERIYAKARUPPAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	313,755.00
27/01/2023	IN	2301264101	7014512	SLIP 1 L 1 Based On Sales Orders 15348.	MUTHUMANI WRAPAROUND RETAINER BEGG (RETAINER)-41	714.00	0.00	314,469.00
28/01/2023	IN	2301263421	7014643	LOWER Based On Sales Orders 15457.	SELLAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	315,099.00
28/01/2023	IN	2301264121	7014699	SLIP 1 U 1 Based On Sales Orders 15504.	KAVIYARASAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	315,755.00
28/01/2023	IN	SA2200417175	1417628		UMAR KHATHAFF 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 ,37	8,789.00	0.00	324,544.00
29/01/2023	IN	SA2200417707	1418156		MUTHU LAKSHMI LOGO-11 , 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,917.00	0.00	328,461.00
29/01/2023	IN	SA2200417779	1418228		ARUNRAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 , 36a. DENTCARE MAGNA W/ODIE-16	5,670.00	0.00	334,131.00
30/01/2023	IN	SA2200418457	1418909		MUNIYAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	336,819.00
30/01/2023	IN	SA2200419667	1420112		SENTHIL KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	337,607.00
31/01/2023	IN	SA2200419960	1420408		KAMILA BANU 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	7,980.00	0.00	345,587.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	IN	SA2200421468	1421908		PONMANI 36a. DENTCARE MAGNA W/ODIE-15 ,27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,26	6,825.00	0.00	352,412.00
01/02/2023	IN	SA2200422327	1422771		JEYAKUMAR S V S 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	355,100.00
02/02/2023	IN	SA2200424074	1424515		PATHMINI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	356,255.00
02/02/2023	IN	SA2200424585	1425026		PERIYA KARUPPAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	359,694.00
02/02/2023	IN	SA2200424713	1425154		SUNDHARAJAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	360,849.00
02/02/2023	IN	SA2200424751	1425192		DHANALAKSHMI 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 , IVOCAR TEETH SET U&L-11 ,41	3,182.00	0.00	364,031.00
03/02/2023	IN	SA2200426941	1427372		ASHOK KUMAR 19a.M L S CROWN/BRIDGE-11 ,15 ,16 ,17	5,859.00	0.00	369,890.00
04/02/2023	IN	SA2200427404	1427833		YOGESHWARI 36a.DENTCARE MAGNA W/DIE-12 ,35 ,36 ,46	4,620.00	0.00	374,510.00
06/02/2023	IN	SA2200429880	1430302		SELVAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	6,878.00	0.00	381,388.00
07/02/2023	IN	2302279451	7015898	U/L Based On Sales Orders 16794.	KAVIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	382,228.00
08/02/2023	IN	SA2200431756	1432182		KARTHICK 36a. DENTCARE MAGNA W/ODIE-12 ,16	2,310.00	0.00	384,538.00
08/02/2023	IN	2302279473	7016058	UPPER Based On Sales Orders 16972.	BABY EXPANSION SCREW (MISCELLANEOUS)-21 , SECTIONAL SCREW (EXPANSION)-13	683.00	0.00	385,221.00
09/02/2023	IN	SA2200433911	1434327		SHANTHI 36a.DENTCARE MAGNA W/DIE-26 ,35 ,36 ,37	4,620.00	0.00	389,841.00
09/02/2023	RT	7014643	17000111	LOWER Based On Sales Orders 15457. Based On A/R Invoices 7014643.address		0.00	630.00	389,211.00
10/02/2023	IN	SA2200435100	1435518		ARIVEZHI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	390,366.00
10/02/2023	IN	SA2200435693	1436109		LATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	391,101.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200435899	1436313		DHANALAKSHMI 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	392,928.00
11/02/2023	IN	SA2200436584	1437002		PERIYA KARUPPAN 36a. DENTCARE MAGNA W/ODIE-14 ,23 ,34	3,465.00	0.00	396,393.00
11/02/2023	IN	SA2200437814	1438228		UMAR KATHAFF 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 ,37	8,789.00	0.00	405,182.00
11/02/2023	IN	SA2200436877	1437295		PERYA KARUPPAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	408,621.00
11/02/2023	RT	1417628	11009652	Based On A/R Invoices 1417628.		0.00	8,789.00	399,832.00
14/02/2023	IN	2302288251	7016736	SLIP 1 Based On Sales Orders 17705.	thanika TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	401,339.00
14/02/2023	IN	SA2200439803	1440221		LOGESHWARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,15 ,16 ,17 ,25 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	483.00	0.00	401,822.00
14/02/2023	IN	SA2200439961	1440379		MADHUMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	403,780.00
14/02/2023	IN	SA2200440252	1440670		VIJAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	405,738.00
14/02/2023	IN	SA2200440513	1440930		MUTHUKARUPPAN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47	16,790.00	0.00	422,528.00
14/02/2023	IN	SA2200440832	1441246		SOWMIYA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	423,683.00
15/02/2023	IN	SA2200442473	1442880		MURUGANANTHAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	424,838.00
15/02/2023	IN	SA2200442562	1442966		VIGNESH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	425,993.00
15/02/2023	IN	SA2200442646	1443050		SHANMUGAMBAL 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	427,148.00
16/02/2023	IN	SA2200444083	1444486		ABU BACKAR SIDDIQ 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	430,613.00
16/02/2023	IN	SA2200444354	1444756		LATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	434,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	SA2200444666	1445066		THANGARASU 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	435,207.00
17/02/2023	IN	SA2200445874	1446270		PALANIYAPPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	438,284.00
17/02/2023	IN	SA2200445893	1446288		MUTHUKARUPPAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47	8,369.00	0.00	446,653.00
18/02/2023	RC		6138112	Bank Transfer		0.00	348,999.00	97,654.00
19/02/2023	IN	SA2200446561	1446954		NARKISHBANU 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	99,964.00
20/02/2023	IN	SA2200448852	1449251		SALAI RATHINAM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	103,041.00
20/02/2023	IN	SA2200448967	1449365		RAJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	106,118.00
21/02/2023	IN	SA2200449538	1449940		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	114,907.00
21/02/2023	IN	SA2200449665	1450067		LOGESHWARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	17,640.00	0.00	132,547.00
21/02/2023	IN	SA2200449702	1450103		SUNDARAMBAL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	132,967.00
21/02/2023	IN	SA2200450140	1450537		VIJAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,41 ,42	14,831.00	0.00	147,798.00
21/02/2023	IN	SA2200450907	1451300		JENNI SAMUVEL 36a.DENTCARE MAGNA W/DIE-13 ,14 ,45 ,46 ,47	5,775.00	0.00	153,573.00
22/02/2023	IN	SA2200451265	1451663		BASKAR 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	158,193.00
22/02/2023	IN	SA2200451474	1451871		RAVINDHRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26	483.00	0.00	158,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	IN	SA2200451542	1451938		SELVARASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	159,411.00
22/02/2023	IN	SA2200451957	1452351		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	161,369.00
23/02/2023	IN	2302304781	7018125	U/L, SLIP 1 Based On Sales Orders 19304.	ARAVINDH WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-41	1,486.00	0.00	162,855.00
23/02/2023	IN	SA2200452633	1453024		MALARKODI 36a.DENTCARE MAGNA W/DIE-17 ,45 ,46 ,48	4,620.00	0.00	167,475.00
23/02/2023	IN	SA2200452663	1453054		NACHIAMMAI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	168,630.00
24/02/2023	IN	SA2200455261	1455650		MUTHU KRISHNAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	172,652.00
24/02/2023	IN	SA2200455288	1455676		LATHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	176,091.00
24/02/2023	IN	2302304801	7018222	U1, SLIP 1 Based On Sales Orders 19393.	THARANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	177,598.00
24/02/2023	RT	1412801	11010075	Based On A/R Invoices 1412801.		0.00	6,804.00	170,794.00
25/02/2023	RT	1440670	11010114	Based On A/R Invoices 1440670.		0.00	1,958.00	168,836.00
26/02/2023	IN	SA2200457761	1458146		LOGESHWARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	13,120.00	0.00	181,956.00
27/02/2023	IN	SA2200458365	1458757		RESHMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12	4,022.00	0.00	185,978.00
27/02/2023	IN	SA2200458534	1458925		SUNDARAMBAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37	2,258.00	0.00	188,236.00
28/02/2023	IN	SA2200460058	1460441		GEORGE STEPHEN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	195,166.00
01/03/2023	IN	SA2200461592	1461972		NALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	198,132.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200463709	1464090		RAVINDHRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,43 ,44 ,45 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26	5,229.00	0.00	203,361.00
02/03/2023	IN	SA2200463468	1463850		SELVARAJ 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	205,188.00
02/03/2023	IN	SA2200462968	1463351		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	207,146.00
03/03/2023	IN	SA2200465160	1465534		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	210,112.00
04/03/2023	IN	SA2200466383	1466757		MARIYASHANTHI 36a.DENTCARE MAGNA W/DIE-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,22 ,23 ,24 ,25 ,26 ,27	16,958.00	0.00	227,070.00
04/03/2023	IN	SA2200466837	1467208		SEKAR 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	231,690.00
04/03/2023	IN	SA2200467434	1467802		KALAIVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	237,623.00
04/03/2023	RT	1458925	11010340	Based On A/R Invoices 1458925.		0.00	2,258.00	235,365.00
05/03/2023	IN	SA2200467703	1468070		MERY HELON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22	4,515.00	0.00	239,880.00
06/03/2023	IN	2303319591	7019441	DR SLIP Based On Sales Orders 20804.	JANET WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	240,594.00
06/03/2023	IN	SA2200468816	1469184		SUNDARAMBAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43	2,499.00	0.00	243,093.00
06/03/2023	IN	SA2200468811	1469179		SUNDARAMBAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	245,592.00
06/03/2023	IN	SA2200468786	1469155		ARUL JOHN BRITTO 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	248,522.00
06/03/2023	IN	SA2200468265	1468636		VALLI KANNU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	249,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2023	IN	SA2200468563	1468934		VIJAYARAGAVAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22	394.00	0.00	249,525.00
07/03/2023	IN	SA2200470375	1470751		RAVINDHRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,42 ,43 ,44 ,45	5,229.00	0.00	254,754.00
08/03/2023	IN	SA2200472079	1472453		VALLIMAYIL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-22 ,23 ,24	2,079.00	0.00	256,833.00
08/03/2023	IN	SA2200472362	1472735		KUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	260,298.00
08/03/2023	IN	SA2200472539	1472911		BHUVANESHWARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,36 ,37 ,43 ,44 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	483.00	0.00	260,781.00
08/03/2023	IN	SA2200471908	1472282		YUVAN REPAIR CHARGE-11	410.00	0.00	261,191.00
08/03/2023	IN	SA2200471110	1471486		VELLAIYAMMAL 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	266,966.00
09/03/2023	IN	SA2200474168	1474540		SELVARAJ 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	268,793.00
09/03/2023	IN	SA2200473428	1473802		LAKSHMANAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44	29,873.00	0.00	298,666.00
09/03/2023	IN	SA2200472868	1473244		SAKTHIVEL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	299,821.00
09/03/2023	IN	SA2200472816	1473192		SARANYA 36a. DENTCARE MAGNA W/ODIE-15 ,24	2,310.00	0.00	302,131.00
10/03/2023	IN	SA2200475533	1475905		DANIEL RAJENDHRAN 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,342.00	0.00	310,473.00
10/03/2023	IN	SA2200474997	1475372		ARPUTHA MARY 36a.DENTCARE MAGNA W/DIE-26 ,27 ,45 ,46	4,620.00	0.00	315,093.00
11/03/2023	IN	SA2200476988	1477353		IRUDHAYAMARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	8,111.00	0.00	323,204.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2023	IN	SA2200476936	1477301		SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32	5,933.00	0.00	329,137.00
13/03/2023	IN	SA2200477941	1478311		BHUVANESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,33 ,36 ,43 ,44 ,46 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	4,709.00	0.00	333,846.00
13/03/2023	IN	SA2200478267	1478636		VALLIKANNU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	336,450.00
13/03/2023	IN	SA2200478828	1479194		MIRTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	338,408.00
14/03/2023	RC		6149301	Bank Transfer		0.00	100,000.00	238,408.00
14/03/2023	IN	SA2200478984	1479356		KARPAGAVALLI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 ,36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 ,26 ,27	13,083.00	0.00	251,491.00
14/03/2023	IN	SA2200479336	1479707		SALMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	253,449.00
15/03/2023	IN	SA2200480434	1480806		THIYAGARAJAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,34 ,41 ,42 ,43 ,47	1,049.00	0.00	254,498.00
15/03/2023	IN	SA2200480672	1481042		REVATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35	3,077.00	0.00	257,575.00
17/03/2023	IN	SA2200483769	1484138		DANIEL RAJENDRAN 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,714.00	0.00	260,289.00
17/03/2023	IN	SA2200483781	1484150		AMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	262,247.00
18/03/2023	IN	SA2200485131	1485498		BHUVANESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,36 ,43 ,44 ,46	4,709.00	0.00	266,956.00
18/03/2023	IN	SA2200485608	1485972		VALLIKANNU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47	2,604.00	0.00	269,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200485662	1486026		RAJESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	269,928.00
19/03/2023	IN	SA2200487900	1488258		CHIKU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22	5,775.00	0.00	275,703.00
20/03/2023	IN	SA2200488408	1488767		NAGESHWARI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	276,858.00
21/03/2023	IN	SA2200489590	1489945		ANBARASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	277,593.00
22/03/2023	IN	SA2200491276	1491626		KUMARESAN 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	278,748.00
22/03/2023	IN	SA2200490905	1491258		VISALATCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	280,706.00
23/03/2023	IN	2303346261	7021789	U1, SLIP 1 Based On Sales Orders 23583.	ARUN WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11	772.00	0.00	281,478.00
23/03/2023	RC		6152577	Bank Transfer		0.00	95,165.00	186,313.00
23/03/2023	IN	SA2200492808	1493154		DANIEL RAJENDRAN 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,339.00	0.00	189,652.00
24/03/2023	IN	SA2200494892	1495231		DEVI 36a. DENTCARE MAGNA W/ODIE-16 ,27	2,310.00	0.00	191,962.00
24/03/2023	IN	2303346193	7022001	U1, SLIP 1 Based On Sales Orders 23824.	LAKSHANYA ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	193,117.00
25/03/2023	IN	SA2200496288	1496624		KAVITHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	194,272.00
25/03/2023	IN	SA2200496467	1496803		SHANTHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47 , 36a.DENTCARE MAGNA W/DIE-16 ,17 ,45	9,618.00	0.00	203,890.00
26/03/2023	IN	SA2200496477	1496813		SURESH KUMAR 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	9,135.00	0.00	213,025.00
27/03/2023	IN	2303346281	7022405	U/L, SLIP 1 Based On Sales Orders 24316.	MASTER KRITHIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	213,865.00
28/03/2023	IN	SA2200498713	1499056		HABEEB 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	214,684.00
28/03/2023	IN	SA2200498771	1499114		SELVARAJ 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	216,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200499064	1499407		SARAN AMAL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BRIDGE-31 ,41	1,386.00	0.00	217,535.00
28/03/2023	IN	SA2200499143	1499486		ANBARASAN 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 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	220,717.00
29/03/2023	IN	SA2200500846	1501182		RAJESHWARI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,44 ,47	3,355.00	0.00	224,072.00
30/03/2023	IN	SA2200502209	1502546		SHANKAR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	225,227.00
30/03/2023	IN	SA2200501217	1501559		ANBUHELIVAN 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	227,537.00
30/03/2023	IN	SA2200501720	1502059		KAMILA BANU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	229,002.00
31/03/2023	IN	SA2200503104	1503439		RAKKAMMAL 36a. DENTCARE MAGNA W/ODIE-22 ,23 ,24	3,465.00	0.00	232,467.00
31/03/2023	IN	SA2200503813	1504145		RAJESHWARI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,44 ,47	4,179.00	0.00	236,646.00
31/03/2023	IN	SA2200503981	1504313		ANBASARAN 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	238,473.00
31/03/2023	RT	1501182	11011355	Based On A/R Invoices 1501182.		0.00	3,355.00	235,118.00
01/04/2023	IN	SA2300000940	31000936		THAMILZHARASI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25	19,042.00	0.00	254,160.00
02/04/2023	IN	SA2300001393	31001386		RAJA RAM 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	257,625.00
03/04/2023	IN	SA2300002486	31002478		RAJESHWARI 299a. READY MADE MESH ADD-ON UPPER-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,44 ,47 , LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,011.00	0.00	263,636.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001946	31001940		SRIDHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	264,371.00
03/04/2023	IN	SA2300001838	31001834		ALJASMINE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 36a. DENTCARE MAGNA W/ODIE-17	3,413.00	0.00	267,784.00
03/04/2023	IN	2304369131	34000627	SLIP-1 Based On Sales Orders 239.	CHITHRA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,310.00	0.00	270,094.00
04/04/2023	IN	2303363011	34000798	SLIP-1 Based On Sales Orders 26157.	KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22	5,859.00	0.00	275,953.00
05/04/2023	IN	SA2300005416	31005398		SHEELA DEVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	15,015.00	0.00	290,968.00
06/04/2023	IN	SA2300006877	31006859		VIGNESHWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	293,934.00
08/04/2023	IN	SA2300008027	31008009		SUNDHARAVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	299,809.00
11/04/2023	IN	SA2300011240	31011226		VASANTHA PRAKASH 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	301,274.00
11/04/2023	IN	SA2300011433	31011419		NISHANTHINI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	302,429.00
11/04/2023	IN	SA2300011820	31011805		RAJEEV 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	305,894.00
11/04/2023	IN	SA2300012332	31012314		KAMILA BANU 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	307,359.00
12/04/2023	IN	2304387081	34002021	Based On Sales Orders 1633.	VIVETHA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	308,672.00
12/04/2023	IN	2304387032	34002014	Based On Sales Orders 1623.	DANIEL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	310,179.00
12/04/2023	IN	SA2300013035	31013021		PUSHPAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,925.00	0.00	315,104.00
12/04/2023	IN	SA2300013531	31013516		RAJA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	316,259.00
12/04/2023	IN	SA2300013988	31013971		MANIMUTHU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	316,994.00
13/04/2023	IN	2304387192	34002558	SLIP 1 Based On Sales Orders 2169.	ANESHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	914.00	0.00	317,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2023	IN	SA2300015053	31015039		ROVIN ANTONY 36a. DENTCARE MAGNA W/ODIE-43 ,47	2,310.00	0.00	320,218.00
13/04/2023	IN	SA2300015599	31015584		KAMARAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	322,528.00
14/04/2023	IN	SA2300016486	31016470		ARUN 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	323,683.00
14/04/2023	IN	2304394641	34002702	SLIP 1 Based On Sales Orders 2305.	SUJAY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	325,190.00
16/04/2023	RC		16007787	Bank Transfer		0.00	125,000.00	200,190.00
16/04/2023	IN	SA2300018382	31018360		MARIYA SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	206,963.00
16/04/2023	IN	SA2300018488	31018466		SATHYA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	208,118.00
17/04/2023	IN	SA2300019554	31019533		KATHIRESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	208,853.00
17/04/2023	IN	SA2300019661	31019637		MANIMUTHU 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	210,680.00
18/04/2023	IN	SA2300021832	31021811		SANGEETHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	211,835.00
19/04/2023	IN	2304406031	34003713	U/L, SLIP 1 Based On Sales Orders 3356.	VISHALAKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	213,263.00
20/04/2023	IN	2304411041	34004003	U/L Based On Sales Orders 3669.	AASHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	214,597.00
20/04/2023	IN	2304410571	34004005	UPPER Based On Sales Orders 3661.	RANJITH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	216,104.00
20/04/2023	IN	SA2300024908	31024895		PICHAIMUTHU 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	217,259.00
22/04/2023	IN	SA2300027062	31027050		MALLIGA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	735.00	0.00	217,994.00
22/04/2023	IN	SA2300027316	31027302		PRAGADHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	219,149.00
22/04/2023	IN	SA2300026978	31026966		CHINNAIYA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13	410.00	0.00	219,559.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2023	IN	2304415411	34004848	Based On Sales Orders 4549.	VEERAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25,27,36	3,465.00	0.00	223,024.00
22/04/2023	IN	2304415441	34004846	Based On Sales Orders 4576.	PRASANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	1,155.00	0.00	224,179.00
25/04/2023	IN	SA2300029584	31029565		MANIMUTHU 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	226,006.00
26/04/2023	IN	SA2300030845	31030824		MUTHUKUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	227,161.00
27/04/2023	IN	SA2300032328	31032304		KATHIRESAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	230,600.00
27/04/2023	IN	SA2300032606	31032581		MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47	735.00	0.00	231,335.00
27/04/2023	IN	SA2300032723	31032698		SAROJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	231,944.00
28/04/2023	IN	SA2300034238	31034212		DR RAMADAS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	233,099.00
28/04/2023	IN	2304439361	34006748	SLIP 1 Based On Sales Orders 6601.	SIVADHARANI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	233,939.00
29/04/2023	RC		16011877	Bank Transfer		0.00	107,619.00	126,320.00
29/04/2023	IN	2304439341	34006850	SLIP 1 Based On Sales Orders 6666.	VIJITH SHANKAR TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	127,827.00
29/04/2023	IN	SA2300035206	31035178		MARIYA SHANTHI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	128,982.00
29/04/2023	IN	SA2300035450	31035420		BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	129,717.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	SA2300036233	31036200		MALLIGA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,604.00	0.00	132,321.00
30/04/2023	IN	SA2300036303	31036270		RADHIKA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	133,476.00
02/05/2023	IN	SA2300037294	31037268		DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	135,434.00
02/05/2023	IN	SA2300037739	31037709		MURUGESAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U&L-11 ,41	5,633.00	0.00	141,067.00
03/05/2023	IN	SA2300038972	31038941		INNASIMUTHU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	142,532.00
03/05/2023	IN	SA2300039130	31039098		SAROJA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 , IVOCLAR TEETH SET U&L-11 ,41	5,103.00	0.00	147,635.00
03/05/2023	IN	SA2300039060	31039027		SUDHANTHIRAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,45 ,46 ,47	242.00	0.00	147,877.00
04/05/2023	IN	SA2300040850	31040821		SRIDHARAN 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	149,704.00
04/05/2023	IN	SA2300040416	31040389		BALAKRISHNAN 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 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	152,886.00
05/05/2023	IN	2305450852	34008354	DR SLIP 1 Based On Sales Orders 8439.	JEYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,310.00	0.00	155,196.00
05/05/2023	IN	SA2300041650	31041620		RENUKA 36a.DENTCARE MAGNA W/DIE-16 ,44 ,45 ,46 ,47	5,775.00	0.00	160,971.00
06/05/2023	IN	SA2300043802	31043766		SAIKA BHEEVI 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	162,126.00
06/05/2023	IN	2305449122	34009045	DR SLIP 1,, Based On Sales Orders 9212.	RAGAVAN OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	4,515.00	0.00	166,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/05/2023	IN	SA2300044244	31044208		VEERAPPAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	167,796.00
09/05/2023	IN	SA2300046853	31046815		SAROJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47	3,749.00	0.00	171,545.00
09/05/2023	IN	SA2300046607	31046570		HANEEN 19a.M L S CROWN/BRIDGE-32 ,33 ,34	4,394.00	0.00	175,939.00
09/05/2023	IN	2305461232	34009404	DR SLIP 1 Based On Sales Orders 9614.	NABILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	178,905.00
09/05/2023	IN	SA2300046587	31046550		MALLIGA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 , 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	181,509.00
10/05/2023	IN	2305468951	34009876	Based On Sales Orders 10164.	SUBHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	182,664.00
10/05/2023	IN	SA2300047862	31047829		NIRMALADEVI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	17,325.00	0.00	199,989.00
10/05/2023	IN	SA2300048385	31048351		KATHIRESAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-41	4,064.00	0.00	204,053.00
11/05/2023	IN	SA2300049850	31049809		BALAKRISHNAN 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	205,880.00
11/05/2023	IN	2305468931	34010028	Based On Sales Orders 10342.	DHASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	214,779.00
11/05/2023	IN	SA2300049666	31049627		PARAMASIVAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,25	1,049.00	0.00	215,828.00
11/05/2023	IN	SA2300049280	31049243		SRIDHARAN 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	217,655.00
12/05/2023	IN	SA2300051168	31051132		SAHUL HAMEED 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,499.00	0.00	220,154.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2023	IN	SA2300049962	31049928		DHANA GANESAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	13,293.00	0.00	233,447.00
12/05/2023	IN	2305478222	34010535	TRIAL Based On Sales Orders 10840.	SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,32,36	2,095.00	0.00	235,542.00
16/05/2023	IN	SA2300054975	31054954		MURUGESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,279.00	0.00	239,821.00
17/05/2023	IN	2305496761	34012005	con job no 2305449121	RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	1,386.00	0.00	241,207.00
17/05/2023	IN	2305449191	34012309	DR SLIP 1,, ABUTMENT CAME ON 13/5/23 Based On Sales Orders 12890.	SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,022.00	0.00	245,229.00
17/05/2023	IN	2305484561	34012154	U/L WORK TYPE CONFIRM Based On Sales Orders 12689.	YUVAMITHRAN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-21	835.00	0.00	246,064.00
18/05/2023	IN	SA2300058386	31058359		MURUGESAN 27a. DENTCARE NOVA W/DIE-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11	3,554.00	0.00	249,618.00
19/05/2023	IN	2305488541	34012911	U/L, SLIP 1 Based On Sales Orders 13572.	KATHIR NILAVAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	250,458.00
19/05/2023	IN	2305478223	34012896	TRIAL ok plz call Based On Sales Orders 13581.	SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,32,36	2,095.00	0.00	252,553.00
19/05/2023	IN	SA2300059178	31059152		JOHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	261,452.00
19/05/2023	IN	TI/35000064	31064432		MD ISMAIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	2,310.00	0.00	263,762.00
20/05/2023	IN	TI/35000222	31064596		JIYANA BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	264,917.00
20/05/2023	IN	2305501281	34013108	U1, SLIP 1 Based On Sales Orders 13915.	SHIVANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	266,424.00
20/05/2023	IN	SA2300059882	31059855		GOBINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	269,390.00
21/05/2023	IN	SA2300061651	31061623		VENI 36a. DENTCARE MAGNA W/ODIE-32 ,33	2,310.00	0.00	271,700.00
23/05/2023	IN	SA2300062989	31062968		SAHUL HAMEED 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	2,499.00	0.00	274,199.00
23/05/2023	IN	SA2300063986	31063962		ILAVENDRAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	275,664.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300065103	31066220		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-12 ,22	2,310.00	0.00	277,974.00
25/05/2023	IN	SA2300065794	31066916		SAHUL HAMEED 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,12 ,22	1,036.00	0.00	279,010.00
25/05/2023	IN	SA2300065797	31066919		SANGAMITHRA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	280,165.00
25/05/2023	IN	TI/35001612	31068731		VEERALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	3,465.00	0.00	283,630.00
26/05/2023	RC		16026584	Bank Transfer		0.00	133,476.00	150,154.00
26/05/2023	IN	SA2300067192	31068892		BABY 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	154,548.00
26/05/2023	IN	TI/35002221	31069568		THERASAMARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,155.00	0.00	155,703.00
27/05/2023	IN	SA2300069390	31072037		SUBRAMANIYAN 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	158,013.00
27/05/2023	IN	SA2300069608	31072255		CHRISTY SELVAKUMARI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	159,168.00
28/05/2023	IN	SA2300070013	31072689		HAFAZA 36a. DENTCARE MAGNA W/ODIE-41	1,155.00	0.00	160,323.00
29/05/2023	IN	SA2300070354	31073037		AMARAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	161,058.00
29/05/2023	IN	SA2300070825	31073506		SUBIKSHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	162,213.00
29/05/2023	IN	SA2300070954	31073635		PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	168,986.00
29/05/2023	IN	SA2300071115	31073794		MANIKANDAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	170,451.00
29/05/2023	IN	SA2300071198	31073877		HARIHARAPRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	171,916.00
30/05/2023	IN	SA2300072006	31074985		ARUNTAMIL 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	173,071.00
30/05/2023	IN	SA2300072510	31075487		SARIKABANU 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	176,001.00
31/05/2023	IN	SA2300073512	31076761		SHANMUGAVALLI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	176,736.00
01/06/2023	IN	TI/35003968	31078669		RAJENDHRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	3,465.00	0.00	180,201.00
01/06/2023	IN	SA2300074905	31078886		SURIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	183,167.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300075127	31079108		SANGEETHA 36a. DENTCARE MAGNA W/ODIE-12 ,13	2,310.00	0.00	185,477.00
01/06/2023	IN	SA2300075211	31079192		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	186,632.00
02/06/2023	IN	SA2300075772	31079755		AZARUDEEN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	191,252.00
02/06/2023	IN	TI/35004288	31080456		MOHAMMED SADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	192,717.00
02/06/2023	IN	TI/35004382	31080548		HEMA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	194,224.00
02/06/2023	IN	TI/35004425	31080591		CHOKKALINGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	6,930.00	0.00	201,154.00
03/06/2023	IN	TI/35004548	31082879		KIRTHISREE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	201,994.00
03/06/2023	IN	SA2300077815	31082208		DIANA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	204,924.00
05/06/2023	IN	SA2300078830	31083684		SALAIKALA VALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	207,182.00
05/06/2023	IN	SA2300079034	31083995		AMRIN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	208,337.00
05/06/2023	IN	SA2300079565	31084526		PADMANATHAN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	12,705.00	0.00	221,042.00
05/06/2023	IN	TI/35005303	31084859		KAVIYARSI INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	221,672.00
06/06/2023	IN	SA2300080571	31086349		ARUN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	225,137.00
06/06/2023	IN	TI/35005754	31085899		VELLAISAMY WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	225,851.00
06/06/2023	IN	TI/35005436	31085583		SARANYA WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	227,279.00
06/06/2023	IN	SA2300080169	31085550		RUDHRADEVI 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	229,589.00
06/06/2023	IN	SA2300080062	31085444		MATHIYARASI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	231,054.00
06/06/2023	IN	SA2300080011	31085393		AMARAVATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-21 ,31 , IVOCCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	234,236.00
07/06/2023	IN	SA2300081168	31087051		RAHMATH NISHA 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24	473.00	0.00	234,709.00
07/06/2023	IN	SA2300081520	31087779		RAMASAMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	420.00	0.00	235,129.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082695	31088957		SHAFNA SHERIN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	236,284.00
08/06/2023	IN	SA2300082957	31089325		HISMAYIL 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	240,904.00
10/06/2023	IN	SA2300085347	31092418		VENNILA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	247,834.00
10/06/2023	IN	SA2300085862	31092933		SULOCHANA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17	5,775.00	0.00	253,609.00
10/06/2023	IN	TI/35007540	31093397		SANJITH STANDARD BAND (MISCELLANEOUS)-14 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	254,470.00
11/06/2023	IN	SA2300086265	31093761		SUMATHI 36a. DENTCARE MAGNA W/ODIE-16 ,36	2,310.00	0.00	256,780.00
12/06/2023	IN	TI/35007746	31093975		KAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	258,245.00
12/06/2023	IN	SA2300086375	31094338		DHAVAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	258,613.00
12/06/2023	IN	SA2300086729	31094692		AMARAVATHY 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	260,440.00
13/06/2023	IN	SA2300087549	31095952		JAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	266,373.00
13/06/2023	IN	SA2300088267	31096668		LEELA ROSELIN MARY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	267,838.00
13/06/2023	IN	SA2300088879	31097276		RAMASAMY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	4,709.00	0.00	272,547.00
14/06/2023	IN	SA2300089830	31098629		VISALATCHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	272,967.00
14/06/2023	IN	SA2300089541	31098342		RAMANADHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	273,702.00
14/06/2023	IN	SA2300089383	31098184		PREMA SRINIVASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	274,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2023	IN	SA2300088970	31097772		JAYASEELI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 ,36a. DENTCARE MAGNA W/ODIE-16 ,17	6,825.00	0.00	281,262.00
14/06/2023	IN	TI/35008695	31097610		HARSHA VARTHAN STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	282,769.00
14/06/2023	IN	TI/35008526	31097441		SAKTHI SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	283,483.00
15/06/2023	IN	SA2300091260	31100093		YOGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	289,358.00
16/06/2023	IN	SA2300092659	31101832		PHILIP XAVIER 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	6,930.00	0.00	296,288.00
16/06/2023	IN	SA2300092711	31101884		MURUGESAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11 , ACRYLIC RPD FOR ADDITIONAL UNIT-21	618.00	0.00	296,906.00
17/06/2023	IN	SA2300093557	31103299		ANJALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	301,300.00
17/06/2023	IN	SA2300094573	31104067		HARISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	304,266.00
19/06/2023	IN	SA2300096170	31106305		LATHA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,34 ,35 ,36	9,240.00	0.00	313,506.00
19/06/2023	IN	SA2300096079	31106215		PREMA SRINIVASAN 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	316,688.00
19/06/2023	IN	SA2300095968	31106105		SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	317,843.00
19/06/2023	IN	SA2300095708	31105845		RAMASAMY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,41 ,42 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27	4,709.00	0.00	322,552.00
21/06/2023	IN	SA2300098512	31108932		STARLY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	323,707.00
21/06/2023	IN	SA2300098539	31108959		RAMANADHAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	327,146.00
21/06/2023	IN	SA2300098548	31108968		PRAGATHAMBAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	328,611.00
22/06/2023	IN	SA2300100538	31111706		PHILIP XAVIER 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	6,930.00	0.00	335,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300101891	31113056		DURAIRAJ 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	336,696.00
23/06/2023	IN	TI/35011478	31113584		AJAY RAM SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11	1,155.00	0.00	337,851.00
23/06/2023	RC		16038512	Bank Transfer		0.00	160,000.00	177,851.00
24/06/2023	IN	TI/35011895	31115354		VETRIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,394.00	0.00	182,245.00
24/06/2023	IN	TI/35011839	31115299		SHREE YADHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	183,085.00
24/06/2023	IN	TI/35011619	31115081		AASIYA BEGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	184,240.00
24/06/2023	IN	SA2300103262	31114814		MAHESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	184,975.00
24/06/2023	IN	SA2300103229	31114781		SHANMUGAVALLI 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	186,802.00
24/06/2023	IN	SA2300102897	31114450		DHAVAMANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	188,886.00
24/06/2023	IN	SA2300102885	31114438		VALLI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37	2,326.00	0.00	191,212.00
24/06/2023	IN	SA2300102813	31114366		PREMA SRINIVASAN 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	193,039.00
27/06/2023	IN	SA2300105284	31117605		VELLAPAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	197,554.00
27/06/2023	IN	SA2300105285	31117606		VELLAPAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	198,709.00
27/06/2023	IN	SA2300105549	31117870		UMAKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	207,608.00
28/06/2023	IN	SA2300106745	31119570		NANDHINI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,31 ,32 ,33 ,36 ,37 ,41 ,42 ,43	18,480.00	0.00	226,088.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2023	IN	SA2300107277	31120101		RAMANADHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	229,527.00
29/06/2023	IN	SA2300107843	31121078		KALAIVANI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	230,682.00
29/06/2023	IN	TI/35013681	31122800		MEENA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	231,837.00
30/06/2023	IN	SA2300110302	31124461		JEGAN 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 174d FRAMEWORK TO RECEIVE C&B(MALO) COCR DMLS MORE THAN 10UNITS UPPER-21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	59,152.00	0.00	290,989.00
01/07/2023	IN	SA2300111811	31125965		MARIMUTHU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	308,314.00
03/07/2023	IN	TI/35015103	31128251		SARADHARAMBAL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	308,826.00
03/07/2023	IN	TI/35015209	31128356		KARTHIK RAJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	309,452.00
04/07/2023	IN	SA2300114079	31129673		AMUDHA 36a.DENTCARE MAGNA W/DIE-13 ,15 ,16 ,24	4,620.00	0.00	314,072.00
04/07/2023	IN	SA2300114097	31129691		FARITHA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21	278.00	0.00	314,350.00
04/07/2023	IN	SA2300114165	31129759		SHANMUGAVALLI 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	316,177.00
05/07/2023	IN	SA2300114509	31130785		DHAVAMANI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	318,261.00
06/07/2023	IN	SA2300116289	31133185		BAKKIYANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	322,178.00
07/07/2023	IN	TI/35018110	31134756		ANURADHA 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 7,31,32,33,34,35,36,37	846.00	0.00	323,024.00
07/07/2023	IN	SA2300116962	31135450		INDHU RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 ,41	846.00	0.00	323,870.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/07/2023	IN	SA2300117591	31136073		MAHESHWARI 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	327,052.00
10/07/2023	IN	TI/35020685	31139362		HAMZA MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,36	10,479.00	0.00	337,531.00
12/07/2023	IN	TI/35022544	31142013		FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,205.00	0.00	339,736.00
12/07/2023	IN	TI/35023318	31142784		VASANTHA 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	340,582.00
13/07/2023	IN	SA2300119397	31143111		RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	342,840.00
13/07/2023	IN	TI/35024043	31144063		ANURADHA 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	344,935.00
14/07/2023	IN	SA2300120581	31145451		MAHALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-36	3,439.00	0.00	348,374.00
14/07/2023	IN	TI/35025136	31145878		SATHIYAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,16,17,26,27,46,47	412.00	0.00	348,786.00
15/07/2023	IN	SA2300120996	31146887		MAHESHWARI 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	350,613.00
15/07/2023	IN	TI/35025738	31147194		INDHU RANI 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	352,708.00
15/07/2023	IN	TI/35026041	31147496		ZURERID AFIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	358,995.00
16/07/2023	IN	TI/35027559	31149006		FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	1,470.00	0.00	360,465.00
16/07/2023	IN	TI/35027674	31149121		VASANTHA 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	362,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2023	IN	TI/35027862	31149309		MUTHUSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	365,705.00
16/07/2023	IN	TI/35027096	31148545		SANGEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	366,062.00
16/07/2023	IN	TI/35026804	31148254		VASEGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	367,449.00
16/07/2023	IN	SA2300121814	31150204		SAIDUMOHAMMED OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16	894.00	0.00	368,343.00
17/07/2023	IN	TI/35028196	31149643		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	371,117.00
17/07/2023	IN	TI/35028064	31149511		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,774.00	0.00	373,891.00
18/07/2023	IN	TI/35028592	31151047		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	375,278.00
18/07/2023	IN	TI/35028647	31151102		ASMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	377,374.00
19/07/2023	IN	TI/35030863	31153575		ANURADHA DENTCARE ACRYLIC INJECT 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	379,469.00
19/07/2023	IN	TI/35030991	31153702		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	380,856.00
19/07/2023	RT		131003059	WORK TYPE CHANGE /AT		0.00	2,095.00	378,761.00
19/07/2023	IN	TI/35030115	31152827		SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47	2,725.00	0.00	381,486.00
19/07/2023	IN	TI/35029570	31152283		NAVARATHINA SAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,25,26,2 7,43,44,45,46,47,35,36,37	24,967.00	0.00	406,453.00
20/07/2023	IN	TI/35031580	31154552		RANI 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	407,299.00
20/07/2023	IN	TI/35031939	31154909		ANURADHA DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	411,150.00
20/07/2023	IN	TI/35032588	31155555		JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	415,311.00
21/07/2023	RT	34009045	134000324	DR SLIP 1,, Based On Sales Orders 9212. Based On A/R Invoices 34009045. this		0.00	4,515.00	410,796.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35032722	31155966		VASANTHA 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	413,269.00
22/07/2023	IN	TI/35034094	31157569		INDHU RANI 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	415,742.00
22/07/2023	IN	TI/35034099	31157574		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	417,310.00
23/07/2023	IN	TI/35036180	31159651		MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	423,600.00
24/07/2023	IN	TI/35037001	31160655		JOSE ANTONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11	313.00	0.00	423,913.00
24/07/2023	IN	TI/35037578	31161232		SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,16,17,26,27	1,817.00	0.00	425,730.00
24/07/2023	IN	TI/35037672	31161326		ARCHANA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	427,229.00
25/07/2023	IN	TI/35038724	31162493		SABARITHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	427,918.00
25/07/2023	IN	TI/35038754	31162523		BAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	429,305.00
26/07/2023	RC		16053517	Bank Transfer		0.00	125,000.00	304,305.00
26/07/2023	IN	2305449122	34013723	OLD BILL NO. 34009045, C/N NO. 324 (IMPLANT)	RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22	1,386.00	0.00	305,691.00
27/07/2023	IN	TI/35042087	31166031		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	2,096.00	0.00	307,787.00
27/07/2023	IN	TI/35042868	31166811		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41	1,387.00	0.00	309,174.00
27/07/2023	IN	TI/35043023	31166964		MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	312,319.00
30/07/2023	RC		16055423	Bank Transfer		0.00	60,765.00	251,554.00
01/08/2023	IN	TI/35049170	31173428		CHITHRADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36	8,383.00	0.00	259,937.00
02/08/2023	IN	TI/35050487	31174822		HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,161.00	0.00	264,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35052814	31177203		LARINE MARY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	265,151.00
03/08/2023	IN	TI/35053128	31177515		MUTHU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	267,247.00
04/08/2023	IN	TI/35054558	31179004		NAZEEMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47,36	6,935.00	0.00	274,182.00
04/08/2023	IN	TI/35054692	31179138		MUMTAJ BEGAM 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	275,028.00
05/08/2023	IN	TI/35057007	31181499		PALANIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	276,415.00
08/08/2023	IN	TI/35059282	31183875		KANAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	277,803.00
08/08/2023	IN	TI/35059605	31184196		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	279,191.00
08/08/2023	IN	TI/35060465	31185051		PRIYANKA WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	279,941.00
09/08/2023	IN	TI/35061457	31186074		VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	281,329.00
10/08/2023	IN	TI/35063132	31187774		MUMTAJ BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	285,379.00
10/08/2023	IN	TI/35063420	31188061		SARAVANA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	287,475.00
12/08/2023	IN	TI/35066374	31191074		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	290,620.00
16/08/2023	IN	TI/35072145	31196846		SRINIVASAN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	291,370.00
17/08/2023	IN	TI/35072957	31197677		MUMTAJ BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	295,846.00
17/08/2023	IN	TI/35073297	31198007		BHANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37	484.00	0.00	296,330.00
17/08/2023	IN	TI/35073671	31198370		VIGNESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12	357.00	0.00	296,687.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35073707	31198406		JEYAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	300,851.00
18/08/2023	IN	TI/35075578	31200269		KANIMOZHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	301,612.00
18/08/2023	IN	TI/35076080	31200760		SELVARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	305,776.00
19/08/2023	IN	TI/35077002	31201679		JEYA RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	311,328.00
19/08/2023	IN	TI/35078175	31202828		NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	316,880.00
21/08/2023	IN	TI/35079054	31203719		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	318,268.00
21/08/2023	IN	TI/35079513	31204173		BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36	4,184.00	0.00	322,452.00
22/08/2023	IN	TI/35082060	31206739		VISALATCHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	324,868.00
23/08/2023	IN	TI/35083746	31208436		PRABIRPRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	326,964.00
23/08/2023	IN	TI/35083798	31208488		AJITHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	335,293.00
23/08/2023	IN	TI/35084190	31208877		ANIS FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	343,622.00
24/08/2023	IN	TI/35084966	31209669		RAMALINGAM 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	344,468.00
24/08/2023	IN	TI/35085029	31209732		RARICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	345,856.00
24/08/2023	IN	TI/35085267	31209970		BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6	6,277.00	0.00	352,133.00
25/08/2023	IN	TI/35086818	31211534		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	356,297.00
25/08/2023	IN	TI/35087596	31212304		VETRISSELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	359,528.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/08/2023	IN	TI/35088148	31212868		KARUNYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	360,916.00
29/08/2023	IN	TI/35091446	31216185		MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	362,304.00
29/08/2023	IN	TI/35091448	31216187		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	365,080.00
30/08/2023	IN	TI/35093040	31217811		RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36	12,801.00	0.00	377,881.00
31/08/2023	RC		16070272	Bank Transfer		0.00	150,000.00	227,881.00
31/08/2023	IN	TI/35094430	31219209		MD HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	229,269.00
31/08/2023	IN	TI/35093769	31218554		ARAVINDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	231,365.00
31/08/2023	IN	TI/35094193	31218974		RAMALINGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	235,415.00
31/08/2023	IN	TI/35094140	31218922		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	238,191.00
01/09/2023	IN	TI/35095773	31220556		AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,941.00	0.00	245,132.00
02/09/2023	IN	TI/35097962	31222748		SIVAPRAKASAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	245,846.00
02/09/2023	IN	TI/35097088	31221876		KAMILA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	248,991.00
02/09/2023	IN	TI/35097669	31222456		ANANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43	18,978.00	0.00	267,969.00
04/09/2023	IN	TI/35099162	31223987		REGINA BEGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	277,375.00
04/09/2023	IN	TI/35099929	31224753		MOHANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	279,471.00
05/09/2023	IN	TI/35100819	31225652		RAMALINGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	3,851.00	0.00	283,322.00
06/09/2023	RC		16072955	Bank Transfer		0.00	101,554.00	181,768.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102284	31227119		JEGANNADHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,47,31,32,33,34 ,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35,36,37	846.00	0.00	182,614.00
06/09/2023	IN	TI/35102312	31227147		NADARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	186,778.00
07/09/2023	IN	TI/35104727	31229557		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,31,32,34,35,36 ,37	591.00	0.00	187,369.00
08/09/2023	IN	TI/35106322	31231153		AROKIYA MERRY 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	188,215.00
09/09/2023	IN	TI/35107269	31232117		RANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	192,265.00
09/09/2023	IN	TI/35107433	31232280		VIJAYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	193,653.00
11/09/2023	IN	TI/35110073	31234920		ANANTHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	8,164.00	0.00	201,817.00
12/09/2023	IN	TI/35110256	31235107		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	6,220.00	0.00	208,037.00
12/09/2023	IN	TI/35111311	31236159		VALLIMAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	12,597.00	0.00	220,634.00
12/09/2023	IN	TI/35111250	31236098		MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37	23,666.00	0.00	244,300.00
12/09/2023	IN	TI/35111230	31236078		KADHIRESAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,47,31,32,34,35 ,36,37	591.00	0.00	244,891.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	IN	TI/35110895	31235744		AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	248,941.00
13/09/2023	IN	TI/35113696	31238549		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	253,343.00
14/09/2023	IN	TI/35114629	31239487		JAYABARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	254,731.00
15/09/2023	IN	TI/35116563	31241417		RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	256,119.00
15/09/2023	IN	TI/35117092	31241945		ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	257,507.00
16/09/2023	IN	TI/35118401	31243255		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,47	6,287.00	0.00	263,794.00
16/09/2023	IN	TI/35118453	31243307		AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	268,270.00
16/09/2023	IN	TI/35118932	31243786		MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37	2,340.00	0.00	270,610.00
16/09/2023	IN	TI/35118965	31243819		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	276,162.00
17/09/2023	IN	TI/35119117	31243972		MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27	9,357.00	0.00	285,519.00
18/09/2023	IN	TI/35120506	31245359		PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	286,907.00
18/09/2023	IN	TI/35120964	31245815		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	296,341.00
18/09/2023	RT	31238549	131005161	LOWER CD CHARGE /AT		0.00	4,402.00	291,939.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121558	31246424		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37	4,091.00	0.00	296,030.00
19/09/2023	IN	TI/35121378	31246245		KALAIMANI 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	296,876.00
19/09/2023	IN	TI/35121281	31246148		JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,402.00	0.00	301,278.00
21/09/2023	IN	TI/35124930	31249806		VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	303,694.00
21/09/2023	IN	TI/35125775	31250635		PRIYANKA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	942.00	0.00	304,636.00
22/09/2023	IN	TI/35127159	31252022		KALAIMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	308,686.00
24/09/2023	RC		16082062	Bank Transfer		0.00	75,000.00	233,686.00
25/09/2023	IN	TI/35130252	31255125		MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	240,148.00
26/09/2023	IN	TI/35131980	31256859		SUDHANTHIRA RAJAN DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	240,936.00
27/09/2023	IN	TI/35133295	31258181		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	244,167.00
28/09/2023	IN	TI/35134663	31259559		MALARVIZHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	6,580.00	0.00	250,747.00
29/09/2023	RC		16083723	Bank Transfer		0.00	61,637.00	189,110.00
30/09/2023	IN	TI/35138061	31262956		VISHALINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	190,118.00
01/10/2023	IN	TI/35139207	31264108		BHUVANESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	6,220.00	0.00	196,338.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2023	IN	TI/35140089	31264987		KALAIMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	200,814.00
05/10/2023	IN	TI/35143964	31268860		TAMIL ARASN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,47,31,32,34,35 ,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,34, 35,36,37	846.00	0.00	201,660.00
10/10/2023	IN	TI/35151572	31276471		PRITHISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	202,668.00
12/10/2023	IN	TI/35155424	31280327		BABY HARSHINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	203,676.00
13/10/2023	IN	TI/35156813	31281716		NOORDHEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,21,22,23,24,41, 46,47,31,35,36,37	557.00	0.00	204,233.00
13/10/2023	IN	TI/35156794	31281697		TAMIL ARASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 7,31,32,34,35,36,37	4,050.00	0.00	208,283.00
13/10/2023	IN	TI/35156746	31281649		MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,31,32,34,35	278.00	0.00	208,561.00
17/10/2023	IN	TI/35162215	31287120		MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,44,45,31,32,34,35	2,205.00	0.00	210,766.00
17/10/2023	IN	TI/35161499	31286404		NARAYANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,21,22,23,24,26,27,41, 42,44,45,46,47,31,32,36,37	557.00	0.00	211,323.00
18/10/2023	IN	TI/35164013	31288920		TAMIL ARASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,47,31,32,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,47,31 ,32,34,35,36,37	4,476.00	0.00	215,799.00
21/10/2023	IN	TI/35168694	31293594		NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,23,24, 41,46,47,31,35,36,37	5,229.00	0.00	221,028.00
21/10/2023	IN	TI/35169066	31293964		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37	4,709.00	0.00	225,737.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168767	31293667		MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,34,3 5	1,470.00	0.00	227,207.00
22/10/2023	RC		16095777	Bank Transfer		0.00	150,000.00	77,207.00
22/10/2023	IN	TI/35170281	31295178		TANIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	78,215.00
26/10/2023	IN	TI/35174706	31299605		NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,41,46,47,31,35,36,37	7,844.00	0.00	86,059.00
27/10/2023	IN	TI/35175873	31300780		NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,21,22,23,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,21,22,23,26	7,064.00	0.00	93,123.00
29/10/2023	RC		16097555	Bank Transfer		0.00	40,118.00	53,005.00
06/11/2023	IN	TI/35189149	31314053		AFANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	54,013.00
07/11/2023	IN	TI/35190392	31315299		MARIYAMMAL DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-46,47,36,37,38	1,680.00	0.00	55,693.00
08/11/2023	IN	TI/35191813	31316725		BANU BEGGS WITH ANTERIOR BITE PLANE(ABP)-11 , BEGGS RETAINER-11	1,575.00	0.00	57,268.00
22/11/2023	IN	TI/35210306	31335325		THOMAS JOHN DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	64,348.00
24/11/2023	RC		16110908	Bank Transfer		0.00	53,005.00	11,343.00
24/11/2023	IN	TI/35213734	31338754		BABY SOROJA 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	12,189.00
27/11/2023	IN	TI/35217121	31342145		BABY SOROJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	16,239.00
30/11/2023	IN	TI/35220918	31345952		BABY SOROJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	20,715.00
01/12/2023	IN	TI/35222947	31347983		ISHWARYA BEGGS RETAINER-11	750.00	0.00	21,465.00
07/12/2023	IN	TI/35231981	31357029		PARVATHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7	3,675.00	0.00	25,140.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35233917	31358968		AMINA BEGAM 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	25,986.00
14/12/2023	IN	TI/35240396	31365444		ASANAMMAL 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	26,832.00
14/12/2023	IN	TI/35241305	31366353		AMINA BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	30,882.00
15/12/2023	IN	TI/35242372	31367421		MARIYARASU 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	31,728.00
15/12/2023	IN	TI/35242615	31367664		SURYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,31,32,36,37	591.00	0.00	32,319.00
16/12/2023	IN	TI/35243786	31368835		CHOKALINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26,27	278.00	0.00	32,597.00
16/12/2023	IN	TI/35244788	31369836		MAMATHI FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	34,331.00
18/12/2023	IN	TI/35245919	31370964		AMINA BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	38,807.00
19/12/2023	IN	TI/35247021	31372065		ASANAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	42,857.00
19/12/2023	IN	TI/35248530	31373570		SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	44,427.00
21/12/2023	IN	TI/35251819	31376856		ASANAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	48,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35252291	31377329		CHOKALINGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27	2,205.00	0.00	51,108.00
22/12/2023	IN	TI/35252972	31378008		SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	53,463.00
23/12/2023	IN	TI/35255090	31380123		ABDUL JABAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11	3,400.00	0.00	56,863.00
26/12/2023	RC		16124369	Bank Transfer		0.00	20,715.00	36,148.00
26/12/2023	IN	TI/35257279	31382307		ANNADURAI 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	36,994.00
26/12/2023	IN	TI/35257849	31382875		MARIYARASU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	41,044.00
28/12/2023	IN	TI/35261050	31386078		CHOKALINGAM DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	43,879.00
01/01/2024	IN	TI/35266368	31391317		MARIYARASU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	48,355.00
01/01/2024	IN	TI/35266289	31391238		ANNADURAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	52,405.00
01/01/2024	RT	31377329	131008929	CD/811/TI/35252291/2205/DAISY MAM/CD CHARGE AFTER TRIAL		0.00	2,205.00	50,200.00
02/01/2024	IN	TI/35267383	31392325		MRS KALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,31,32,35,36 ,37	1,311.00	0.00	51,511.00
02/01/2024	IN	TI/35268015	31392931		GANESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,23,24,25,26,27	278.00	0.00	51,789.00
03/01/2024	IN	TI/35269345	31394235		VADIVELU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,21,22,23,24,25, 26,27	423.00	0.00	52,212.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269372	31394260		NAGAMMAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,31,32,33,34, 35,36,37	423.00	0.00	52,635.00
05/01/2024	IN	TI/35272431	31397249		ANNADURAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	57,111.00
06/01/2024	IN	TI/35274294	31399036		VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27	2,536.00	0.00	59,647.00
08/01/2024	IN	TI/35275773	31400488		GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27	2,205.00	0.00	61,852.00
09/01/2024	IN	TI/35278821	31403419		XAVIER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27	2,573.00	0.00	64,425.00
09/01/2024	IN	TI/35278512	31403121		NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	2,536.00	0.00	66,961.00
10/01/2024	IN	TI/35280550	31405065		AISHWARYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-31	1,008.00	0.00	67,969.00
10/01/2024	IN	TI/35279813	31404361		UNNAMALAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	68,392.00
11/01/2024	IN	TI/35281641	31406117		VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27	1,691.00	0.00	70,083.00
11/01/2024	IN	TI/35281627	31406104		ALNAFIYA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , BEGGS RETAINER-21,31	2,812.00	0.00	72,895.00
12/01/2024	IN	TI/35284066	31408413		NARAYANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,23	5,815.00	0.00	78,710.00
13/01/2024	IN	TI/35284733	31409063		GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27	1,470.00	0.00	80,180.00
16/01/2024	IN	TI/36501832	31413139		NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	1,691.00	0.00	81,871.00
20/01/2024	IN	TI/35293665	31419763		PRATHIBA RAJA BEGGS RETAINER-21	750.00	0.00	82,621.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/01/2024	IN	TI/35295495	31421590		ARUL MARRY 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	83,467.00
30/01/2024	RC		16139569	Bank Transfer		0.00	43,879.00	39,588.00
31/01/2024	IN	TI/35309483	31435580		MASTER SRIKUGANESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	40,596.00
02/02/2024	IN	TI/35313261	31439356		RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21,31	2,016.00	0.00	42,612.00
02/02/2024	IN	TI/35313834	31439929		RIFA RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	43,620.00
03/02/2024	IN	TI/35314157	31440251		ASHWANTH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	44,628.00
03/02/2024	IN	TI/35314549	31440640		BALUKRISHNA 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	45,474.00
03/02/2024	IN	TI/35314593	31440684		JERINA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	701.00	0.00	46,175.00
03/02/2024	IN	TI/35315271	31441362		UNNAMALAI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	46,587.00
06/02/2024	IN	TI/35319079	31445170		DHANUSRI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	47,595.00
08/02/2024	IN	TI/35322271	31448362		JERINA BEGAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	52,908.00
09/02/2024	IN	TI/35323221	31449314		BALUKRISHNA 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	55,003.00
13/02/2024	IN	TI/35328992	31455081		ARUL MARRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	59,053.00
13/02/2024	IN	TI/35328316	31454410		BALUKRISHNA 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	61,526.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330099	31456188		JERINA BEGAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	6,482.00	0.00	68,008.00
15/02/2024	IN	TI/35332664	31458744		SAIASHWIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	69,016.00
15/02/2024	IN	TI/35332745	31458825		SNEHA BEGGS RETAINER-11,41	1,499.00	0.00	70,515.00
15/02/2024	IN	TI/35333139	31459216		THAMILARASI L C RESIN IMPLANT BITE BLOCK PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	835.00	0.00	71,350.00
17/02/2024	IN	TI/35336133	31462206		MRS. EHASAN 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	72,196.00
20/02/2024	IN	TI/35340447	31466520		ARUMAGI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,087.00	0.00	74,283.00
22/02/2024	IN	TI/35343439	31469507		NEELAVATHI DENTCARE ACRYLIC PLUS PD RELINE UPTO 6 TEETH-11,12,13,14,15	473.00	0.00	74,756.00
23/02/2024	IN	TI/35346285	31472348		MRS. EHASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	78,806.00
23/02/2024	IN	TI/35346554	31472616		ARUL MARRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	83,282.00
24/02/2024	IN	TI/35347639	31473699		THAMILARASI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	84,539.00
27/02/2024	IN	TI/35351436	31477497		UNNAMALAI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	7,890.00	0.00	92,429.00
29/02/2024	IN	TI/35354975	31481039		LESLIE SOLOMON FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	94,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/02/2024	RC		16154185	Bank Transfer		0.00	40,596.00	53,567.00
06/03/2024	IN	TI/35363439	31489506		MATAZ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	54,575.00
08/03/2024	IN	TI/35366969	31493046		THAMILARASI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	5,274.00	0.00	59,849.00
11/03/2024	IN	TI/35370318	31496396		MRS. EHASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	64,325.00
15/03/2024	IN	TI/35377373	31503452		ISABELLA BEGGS RETAINER-11,41	1,499.00	0.00	65,824.00
20/03/2024	IN	TI/35384865	31510967		VINAYAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26,27	1,787.00	0.00	67,611.00
21/03/2024	IN	TI/35386265	31512370		PADMA HARSHINI BEGGS RETAINER-11	750.00	0.00	68,361.00
25/03/2024	IN	TI/35392517	31518619		RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	1,008.00	0.00	69,369.00
25/03/2024	RT	31439356	131011511	CD/CL-1661/TI/35313261/2016/FM/ENTER ING MISTAKE		0.00	2,016.00	67,353.00
27/03/2024	IN	TI/35395379	31521475		KIRTHIKA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	68,731.00
28/03/2024	RC		16168782	Bank Transfer		0.00	52,559.00	16,172.00
30/03/2024	IN	TI/35398851	31524949		RAJU 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	17,018.00
30/03/2024	IN	TI/35399117	31525215		VELLAIYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	17,441.00
30/03/2024	IN	TI/35399287	31525385		KATHA LINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,16,17,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,14,15,16,17,22,23,24,25,26 ,27	846.00	0.00	18,287.00
03/04/2024	IN	TIKER/45004272	41004245		VELLAIYAMMAL 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	20,986.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2024	IN	TIKER/45005804	41005769		RAJU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	25,036.00
05/04/2024	IN	TIKER/45007829	41007786		JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27, 45,46,47,34,35,36,37	557.00	0.00	25,593.00
06/04/2024	IN	TIKER/45010696	41010635		RAJU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	30,069.00
06/04/2024	IN	TIKER/45009638	41009585		MATHIYAZKHAN 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	30,915.00
08/04/2024	IN	TIKER/45011725	41011661		SUCHITHA BEGGS RETAINER-31	750.00	0.00	31,665.00
08/04/2024	IN	TIKER/45011910	41011841		KATHA LINGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,14,15,16,17,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	2,095.00	0.00	33,760.00
09/04/2024	IN	TIKER/45013941	41013857		JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,45,46,47,34,35,36,37	4,410.00	0.00	38,170.00
09/04/2024	IN	TIKER/45014512	41014423		ABARVA BEGGS RETAINER-11,41	1,499.00	0.00	39,669.00
11/04/2024	IN	TIKER/45016840	41016744		MATHIYAZKHAN 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	41,764.00
12/04/2024	IN	TIKER/45019050	41018941		JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27,45,46,47,34,35,36,37	2,940.00	0.00	44,704.00
16/04/2024	IN	TIKER/45024157	41024017		KATHA LINGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-12,14,15,16,17,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	2,473.00	0.00	47,177.00
16/04/2024	IN	TIKER/45023268	41023137		MR MADHIYALAKAN 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	49,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45025041	41024895		VELLAIYAMMAL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,185.00	0.00	52,835.00
22/04/2024	IN	TIKER/45032674	41032480		RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,25,26, 41,42,43,45,46,47,31,35,36,37	557.00	0.00	53,392.00
22/04/2024	IN	TIKER/45032782	41032587		AFRIN BEGGS RETAINER-11,41	1,499.00	0.00	54,891.00
22/04/2024	IN	TIKER/45033309	41033113		KIRUBAKARAN BEGGS RETAINER-11,41	1,499.00	0.00	56,390.00
25/04/2024	IN	TIKER/45038863	41038627		RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26,41,42,43,45,46,47,31,35,36,37	5,229.00	0.00	61,619.00
26/04/2024	IN	TIKER/45040434	41040196		PALANIYAPPAN DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,12,13,14,15,21,22,23,24, 25,27	2,048.00	0.00	63,667.00
27/04/2024	RC		26013489	Bank Transfer		0.00	18,287.00	45,380.00
29/04/2024	IN	TIKER/45043672	41043422		KARIYARASI INCLINED PLANE/CATALANS -REMOVABLE-11	730.00	0.00	46,110.00
29/04/2024	IN	TIKER/45043211	41042968		RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,41,42,43,45,46,47,31,35,36 ,37	7,844.00	0.00	53,954.00
29/04/2024	IN	TIKER/45042573	41042334		RAMESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,31,32,33,34	484.00	0.00	54,438.00
29/04/2024	IN	TIKER/45042434	41042195		MUTHUMANIKAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	54,716.00
03/05/2024	IN	TIKER/45049158	41048884		SWETHA HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	1,400.00	0.00	56,116.00
03/05/2024	IN	TIKER/45049281	41049007		MUTHUMANIKAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	62,652.00
03/05/2024	IN	TIKER/45050428	41050143		RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34	6,248.00	0.00	68,900.00
09/05/2024	IN	TIKER/45059508	41060438		JENIFER BEGGS RETAINER-11,41	1,499.00	0.00	70,399.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061719	41062635		SIVA PRAKASH FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	72,133.00
10/05/2024	IN	TIKER/45060828	41061752		ILAM THAMILAN BEGGS RETAINER-11,41	1,499.00	0.00	73,632.00
10/05/2024	IN	TIKER/45060652	41061577		NAVANITHA KRISHNAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	74,640.00
14/05/2024	IN	TIKER/45066041	41066939		JOTHIMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	75,063.00
15/05/2024	IN	TIKER/45068696	41069565		JACKQULINE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	75,641.00
16/05/2024	IN	TIKER/45069716	41070577		JACKQULINE BEGGS RETAINER-11	750.00	0.00	76,391.00
19/05/2024	IN	TIKER/45074746	41075568		BHUVANA BEGGS RETAINER-11,41	1,499.00	0.00	77,890.00
20/05/2024	IN	TIKER/45074845	41075668		ELANGO VAN 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 , 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	846.00	0.00	78,736.00
20/05/2024	IN	TIKER/45075334	41076153		JHENUSHIYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	79,447.00
20/05/2024	IN	TIKER/45075793	41076608		JOTHIMANI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	80,704.00
22/05/2024	IN	TIKER/45079469	41080257		PREETHI BEGGS RETAINER-11	750.00	0.00	81,454.00
22/05/2024	IN	TIKER/45079235	41080030		PREETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	82,089.00
22/05/2024	IN	TIKER/45078899	41079695		RAMESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,47,31,32,33,34, 35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,34, 35,36,37	701.00	0.00	82,790.00
23/05/2024	IN	TIKER/45081488	41082262		JOTHIMANI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	84,368.00
25/05/2024	IN	TIKER/45084690	41085443		RAMESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37	4,741.00	0.00	89,109.00
31/05/2024	RC		26028480	Bank Transfer		0.00	48,179.00	40,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45094687	41095380		VENBARASAN FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,458.00	0.00	43,388.00
31/05/2024	IN	TIKER/45094679	41095372		RAMESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,161.00	0.00	46,549.00
31/05/2024	IN	TIKER/45094645	41095340		PRIYANKA DUTTA HAWLEYS APPLIANCE-11	689.00	0.00	47,238.00
31/05/2024	IN	TIKER/45094609	41095306		PRIYANKA DUTTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	47,873.00
31/05/2024	IN	TIKER/45093984	41094682		ELANGO VAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,45,46,47,31,32,33, 36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 36	5,759.00	0.00	53,632.00
31/05/2024	IN	TIKER/45093863	41094562		THANYA SUBHA HAWLEYS APPLIANCE-21	689.00	0.00	54,321.00
31/05/2024	IN	TIKER/45093850	41094549		TAMIL SELVAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,35 ,36,37	591.00	0.00	54,912.00
04/06/2024	IN	TIKER/45098378	41100044		ELANGO VAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,45,46,47,31,3 2,33,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,36	6,434.00	0.00	61,346.00
07/06/2024	IN	TIKER/45104433	41106034		PAVITHRA S BEGGS RETAINER-11,41	1,499.00	0.00	62,845.00
07/06/2024	IN	TIKER/45104460	41106061		TAMIL SELVAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,22,23,24,25,26,27	591.00	0.00	63,436.00
10/06/2024	IN	TIKER/45107813	41109387		SHAHITH RAHMAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	64,444.00
12/06/2024	IN	TIKER/45111490	41113017		PAPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,34,35,36	278.00	0.00	64,722.00
13/06/2024	IN	TIKER/45113047	41114565		ABARNA BEGGS RETAINER-11,41	1,499.00	0.00	66,221.00
15/06/2024	IN	TIKER/45116598	41118065		KAMALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	66,644.00
16/06/2024	IN	TIKER/45119342	41120787		PAPA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,34,35,36	3,675.00	0.00	70,319.00
20/06/2024	IN	TIKER/45124109	41125887		BABY ATHVIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	71,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/06/2024	IN	TIKER/45126219	41128083		MALKIS MARRY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	72,115.00
24/06/2024	IN	TIKER/45128986	41130821		KAMALAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	73,372.00
26/06/2024	IN	TIKER/45132957	41134738		RATHINAM 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	74,218.00
27/06/2024	IN	TIKER/45134717	41136482		KAMALAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	75,796.00
28/06/2024	IN	TIKER/45136302	41138040		VADIVELU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11	1,119.00	0.00	76,915.00
03/07/2024	IN	TIKER/45145135	41146718		NALLAKARUPPAN BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-21 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-21 , DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-21	17,534.00	0.00	94,449.00
						<b>3,960,704.83</b>	<b>3,866,255.83</b>	
							*Period Closing Bal.:	94,449.00