



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024
CBT000004 - TITUS G

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 13/03/2022 | IN | SA2100386841 | 4845 | | PALAK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 7,056.00 | 0.00 | 7,056.00 |
| 18/03/2022 | IN | SA2100394486 | 44320 | | ALKA GURAV 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 7,728.00 |
| 30/03/2022 | IN | SA2100412122 | 7480 | | ZUBAIDA BEGAM 27a. DENTCARE NOVA W/DIE | 5,533.00 | 0.00 | 13,261.00 |
| 07/04/2022 | IN | SA2200009621 | 1008930 | | PHILIP 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36 , 100 OT CAP CHANGING-36 | 3,590.00 | 0.00 | 16,851.00 |
| 21/04/2022 | RC | | 6008373 | Bank Transfer | | 0.00 | 13,261.00 | 3,590.00 |
| 16/05/2022 | IN | SA2200061914 | 1061725 | | J R PETER 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37 | 784.00 | 0.00 | 4,374.00 |
| 19/05/2022 | RC | | 6019313 | Bank Transfer | | 0.00 | 3,590.00 | 784.00 |
| 23/05/2022 | IN | SA2200072977 | 1072788 | | AMIT VARMA 19a.M L S CROWN/BRIDGE-14,15,16 | 4,687.00 | 0.00 | 5,471.00 |
| 25/05/2022 | IN | SA2200076039 | 1075765 | | ASHA SURESH 19a.M L S CROWN/BRIDGE-43,44,45 | 4,687.00 | 0.00 | 10,158.00 |
| 25/05/2022 | IN | SA2200074763 | 1074544 | | SUNITHA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 12,118.00 |
| 26/05/2022 | IN | SA2200076407 | 1076180 | | ASITA MUKARJEE 19a.M L S CROWN/BRIDGE-35,36,37 | 4,687.00 | 0.00 | 16,805.00 |
| 30/05/2022 | IN | SA2200082751 | 1082608 | | KALAIVANI 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 19,930.00 |
| 04/06/2022 | IN | SA2200090713 | 1090564 | | JOYCE 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 21,492.00 |
| 13/06/2022 | RC | | 6029196 | Bank Transfer | | 0.00 | 19,930.00 | 1,562.00 |
| 14/06/2022 | IN | SA2200104093 | 1103909 | | LEENA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 3,124.00 |
| 16/06/2022 | IN | SA2200106929 | 1106751 | | CHRISTOPHER 31 DENTCARE NOVA METAL ONLAY- | 672.00 | 0.00 | 3,796.00 |
| 17/06/2022 | IN | SA2200107463 | 1107283 | | SANJITH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 5,358.00 |
| 21/06/2022 | IN | SA2200112547 | 1112358 | | DEEPAKERN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 7,318.00 |
| 24/06/2022 | IN | SA2200118901 | 1118700 | | KALAVATHY 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 10,443.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 24/06/2022 | IN | SA2200119126 | 1118924 | | GANGESHWARI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 11,826.00 |
| 25/06/2022 | IN | SA2200119429 | 1119227 | | SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 13,388.00 |
| 07/07/2022 | IN | SA2200137763 | 1137539 | | ZEENATH 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 16,513.00 |
| 08/07/2022 | IN | SA2200138190 | 1137963 | | POOJA 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 17,745.00 |
| 08/07/2022 | IN | SA2200138255 | 1138028 | | NABINABIN 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 19,307.00 |
| 14/07/2022 | IN | SA2200146627 | 1146389 | | SHANTHI 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 22,073.00 |
| 16/07/2022 | RC | | 6044412 | Bank Transfer | | 0.00 | 8,701.00 | 13,372.00 |
| 19/07/2022 | IN | SA2200154607 | 1154352 | | KALAVATHI 27a. DENTCARE NOVA W/DIE- | 2,594.00 | 0.00 | 15,966.00 |
| 25/07/2022 | RC | | 6046852 | Bank Transfer | | 0.00 | 11,810.00 | 4,156.00 |
| 27/07/2022 | IN | SA2200166534 | 1166264 | | KUMARI 19a.M L S CROWN/BRIDGE-22 | 1,465.00 | 0.00 | 5,621.00 |
| 04/08/2022 | IN | SA2200179360 | 1179071 | | MOHINI KAPOOR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-13 | 3,528.00 | 0.00 | 9,149.00 |
| 04/08/2022 | IN | SA2200178641 | 1178354 | | SHRUTHI 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 10,614.00 |
| 04/08/2022 | IN | SA2200178562 | 1178275 | | RAJAN 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 13,544.00 |
| 07/08/2022 | IN | SA2200185069 | 1184771 | | MR PADMANABAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,470.00 | 0.00 | 17,014.00 |
| 09/08/2022 | IN | SA2200187080 | 1186780 | | MELVIN 19a.M L S CROWN/BRIDGE-21 | 1,465.00 | 0.00 | 18,479.00 |
| 11/08/2022 | IN | SA2200190296 | 1189998 | | RAMAKRISHNA PILLI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 19,944.00 |
| 12/08/2022 | IN | SA2200191260 | 1190965 | | POORNIMA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 21,409.00 |
| 14/08/2022 | IN | SA2200195907 | 1195597 | | MR PADMANABAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,470.00 | 0.00 | 24,879.00 |
| 15/08/2022 | IN | SA2200196442 | 1196132 | | WILSON 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 26,176.00 |
| 23/08/2022 | IN | SA2200207424 | 1207089 | | DHAYALAN 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 29,106.00 |
| 24/08/2022 | IN | SA2200208968 | 1208631 | | REHILABANU 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 29,631.00 |
| 27/08/2022 | IN | SA2200214157 | 1213821 | | PRALAV BANSALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 31,589.00 |

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|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 27/08/2022 | IN | SA2200214278 | 1213942 | | MUKUND 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26 | 735.00 | 0.00 | 32,324.00 |
| 29/08/2022 | RC | | 6060744 | Bank Transfer | | 0.00 | 13,544.00 | 18,780.00 |
| 30/08/2022 | IN | SA2200217491 | 1217151 | | POOJA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 20,245.00 |
| 03/09/2022 | IN | SA2200223727 | 1223380 | | CHANDRA PAL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 24,135.00 |
| 07/09/2022 | IN | SA2200229229 | 1228868 | | AJOY KUMAR 13 IPS E.MAX PRESS ONLAY-16 | 2,457.00 | 0.00 | 26,592.00 |
| 10/09/2022 | IN | SA2200231070 | 1230707 | | LIAKATH ALI 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 28,057.00 |
| 10/09/2022 | IN | SA2200231279 | 1230916 | | MRS MEENAKSHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-46 ,47 | 1,570.00 | 0.00 | 29,627.00 |
| 15/09/2022 | RC | | 6069803 | Bank Transfer | | 0.00 | 15,310.00 | 14,317.00 |
| 22/09/2022 | IN | SA2200247445 | 1247048 | | MRS MEDALINE 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36 ,37 ,46 ,47 | 1,049.00 | 0.00 | 15,366.00 |
| 24/09/2022 | IN | SA2200251059 | 1250658 | | RACHEL 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 16,831.00 |
| 27/09/2022 | IN | SA2200255311 | 1254899 | | JAYRAJ 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 18,296.00 |
| 27/09/2022 | IN | SA2200254858 | 1254447 | | SHANTHA 19a.M L S CROWN/BRIDGE-12 ,13 | 2,930.00 | 0.00 | 21,226.00 |
| 28/09/2022 | IN | SA2200256937 | 1256524 | | MR MARIAPPAN 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 7,660.00 | 0.00 | 28,886.00 |
| 30/09/2022 | RC | 37036 | 6075863 | Cash Amount Received | | 0.00 | 168.00 | 28,718.00 |
| 01/10/2022 | RC | | 6076630 | Bank Transfer | | 0.00 | 4,767.00 | 23,951.00 |
| 09/10/2022 | IN | SA2200269950 | 1269575 | | MR CHANDRA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 | 998.00 | 0.00 | 24,949.00 |
| 13/10/2022 | IN | SA2200274792 | 1274420 | | MRS MEENAKSHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47 | 1,570.00 | 0.00 | 26,519.00 |
| 14/10/2022 | IN | SA2200276441 | 1276070 | | MR.KAILASH 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL INLAY-47 | 735.00 | 0.00 | 27,254.00 |
| 14/10/2022 | IN | SA2200277131 | 1276756 | | RAGHUL CHORDIA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26 | 735.00 | 0.00 | 27,989.00 |
| 14/10/2022 | IN | SA2200276577 | 1276205 | | AROKIAMARY 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 28,514.00 |
| 15/10/2022 | IN | SA2200278060 | 1277684 | | SALETH ROSE MARY 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 31,444.00 |
| 15/10/2022 | IN | SA2200278205 | 1277828 | | MISS AsHA MATHVANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26 | 2,090.00 | 0.00 | 33,534.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 15/10/2022 | IN | SA2200278355 | 1277978 | | MR JAISON 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26 | 1,045.00 | 0.00 | 34,579.00 |
| 15/10/2022 | IN | SA2200278608 | 1278231 | | SAROJA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 36,044.00 |
| 18/10/2022 | IN | SA2200280860 | 1280475 | | SHIRLEY 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 37,509.00 |
| 19/10/2022 | IN | SA2200282187 | 1281801 | | MR MARIAPPAN 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 840.00 | 0.00 | 38,349.00 |
| 19/10/2022 | RC | | 6085282 | Bank Transfer | | 0.00 | 14,721.00 | 23,628.00 |
| 21/10/2022 | IN | SA2200286598 | 1286219 | | MR JAISON 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26 | 1,045.00 | 0.00 | 24,673.00 |
| 22/10/2022 | IN | SA2200286995 | 1286617 | | SUDHA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 25,970.00 |
| 23/10/2022 | IN | SA2200288880 | 1288497 | | POONAM 29 DENTCARE NOVA FULL METAL W/DIE-16 , 27a. DENTCARE NOVA W/DIE-16 | 1,822.00 | 0.00 | 27,792.00 |
| 23/10/2022 | IN | SA2200288824 | 1288441 | | VIJAYADAR 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 29,257.00 |
| 28/10/2022 | IN | SA2200294632 | 1294250 | | SANTHOSHI 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 32,187.00 |
| 30/10/2022 | IN | SA2200296086 | 1295700 | | AMALRAJ 19a.M L S CROWN/BRIDGE-13 ,14 ,16 ,36 ,37 | 7,324.00 | 0.00 | 39,511.00 |
| 01/11/2022 | RC | | 6089777 | Bank Transfer | | 0.00 | 11,670.00 | 27,841.00 |
| 02/11/2022 | IN | SA2200299565 | 1299194 | | SHANMUGAM 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 29,306.00 |
| 02/11/2022 | IN | SA2200299785 | 1299414 | | MRS SANTHOSHI 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 30,771.00 |
| 03/11/2022 | IN | SA2200300276 | 1299904 | | GIADYS 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 32,068.00 |
| 03/11/2022 | IN | SA2200301772 | 1301404 | | MAJ.VIRK 21 M L S FULL METAL-37 ,47 , 19a.M L S CROWN/BRIDGE-37 ,47 | 4,778.00 | 0.00 | 36,846.00 |
| 03/11/2022 | IN | SA2200300408 | 1300040 | | SQLR ALLUM 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 38,311.00 |
| 05/11/2022 | IN | SA2200304132 | 1303754 | | MADELEINE 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 39,608.00 |
| 06/11/2022 | IN | SA2200305342 | 1304956 | | SHEELA 19a.M L S CROWN/BRIDGE-33 | 1,465.00 | 0.00 | 41,073.00 |
| 07/11/2022 | IN | SA2200306066 | 1305699 | | AAQIL 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 42,538.00 |
| 08/11/2022 | IN | SA2200306829 | 1306463 | | PAUL STEPHEN 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 43,063.00 |
| 08/11/2022 | IN | SA2200306972 | 1306606 | | VIJAY 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 43,588.00 |
| 08/11/2022 | IN | SA2200307268 | 1306902 | | MAJ AMIT 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 45,053.00 |
| 09/11/2022 | IN | SA2200308704 | 1308335 | | VEDHA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 46,518.00 |
| 11/11/2022 | IN | SA2200312236 | 1311872 | | ANANDAN B 29 DENTCARE NOVA FULL METAL W/O DIE-25 | 525.00 | 0.00 | 47,043.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 14/11/2022 | IN | SA2200314790 | 1314428 | | AYESHA 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 47,568.00 |
| 16/11/2022 | RC | | 6096998 | Bank Transfer | | 0.00 | 27,871.00 | 19,697.00 |
| 17/11/2022 | IN | SA2200319413 | 1319045 | | MRS ZUBAITHA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 | 7,135.00 | 0.00 | 26,832.00 |
| 24/11/2022 | IN | SA2200329827 | 1329685 | | MARAN 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 28,129.00 |
| 25/11/2022 | IN | SA2200330471 | 1330567 | | VINOD CHAKRAVARTHI 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 28,654.00 |
| 25/11/2022 | IN | SA2200331194 | 1331289 | | MRS ZUBAITHA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27 | 840.00 | 0.00 | 29,494.00 |
| 27/11/2022 | IN | SA2200333369 | 1333466 | | ARUN GULATI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 30,959.00 |
| 27/11/2022 | IN | SA2200333429 | 1333526 | | BADRASWAMI 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 32,424.00 |
| 29/11/2022 | IN | SA2200335163 | 1335257 | | COL VENEET 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,37 | 5,859.00 | 0.00 | 38,283.00 |
| 30/11/2022 | RC | | 6101718 | Bank Transfer | | 0.00 | 17,212.00 | 21,071.00 |
| 02/12/2022 | IN | SA2200340334 | 1340420 | | DEEPAKERN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 23,029.00 |
| 06/12/2022 | IN | SA2200344757 | 1345093 | | SIS SALOMI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 24,494.00 |
| 07/12/2022 | IN | SA2200346161 | 1346240 | | AJAI GEORGE 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 25,791.00 |
| 08/12/2022 | IN | SA2200348450 | 1348525 | | DAMAYANTHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 | 4,394.00 | 0.00 | 30,185.00 |
| 09/12/2022 | IN | SA2200349883 | 1349962 | | MR.SURESH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 31,482.00 |
| 10/12/2022 | IN | SA2200351093 | 1351168 | | RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 32,007.00 |
| 11/12/2022 | IN | SA2200351771 | 1351845 | | MR RAGU 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 | 35,446.00 |
| 11/12/2022 | IN | SA2200351641 | 1351715 | | BANUMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 35,971.00 |
| 12/12/2022 | RC | | 6107742 | Bank Transfer | | 0.00 | 20,576.00 | 15,395.00 |
| 13/12/2022 | IN | SA2200354409 | 1354480 | | ANKIT BHALLA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 | 1,958.00 | 0.00 | 17,353.00 |
| 14/12/2022 | IN | SA2200356474 | 1356541 | | COL VARUN CHABRA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 20,283.00 |

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|-------------|---------|--------------|---------|--|--|----------|-----------|-----------|
| 20/12/2022 | IN | SA2200363201 | 1363675 | | MAJ.ARCHANA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 21,748.00 |
| 21/12/2022 | IN | SA2200366195 | 1366671 | | DINESH 82 DIE PREPARATION-47 , 31 DENTCARE NOVA METAL ONLAY-47 | 735.00 | 0.00 | 22,483.00 |
| 21/12/2022 | IN | SA2200365678 | 1366154 | | RASHMI 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 25,413.00 |
| 21/12/2022 | IN | SA2200364760 | 1365238 | | K P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 27,371.00 |
| 21/12/2022 | IN | SA2200366083 | 1366559 | | 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 28,668.00 |
| 21/12/2022 | IN | SA2200364747 | 1365225 | | SHRUTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 31,634.00 |
| 23/12/2022 | IN | SA2200368163 | 1368635 | | SURESH 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36 | 735.00 | 0.00 | 32,369.00 |
| 23/12/2022 | IN | SA2200368070 | 1368542 | | MR RAGU 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 | 3,439.00 | 0.00 | 35,808.00 |
| 24/12/2022 | IN | SA2200371052 | 1371521 | | MR BALAKRISHNAN 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 37,273.00 |
| 24/12/2022 | IN | SA2200369908 | 1370379 | | PRADEEP DHILLON 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 38,570.00 |
| 10/01/2023 | IN | SA2200392093 | 1392555 | | BOOPATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 39,095.00 |
| 13/01/2023 | IN | SA2200396654 | 1397125 | | SQ.LDR.CHANDRA 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 40,560.00 |
| 13/01/2023 | IN | SA2200396119 | 1396590 | | SHIVANI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 42,025.00 |
| 16/01/2023 | IN | SA2200400089 | 1400559 | | RAMAKRISHNA PILLAI DENTCARE NOVA ON BUCCAL&PALATAL-24 ,25 | 2,594.00 | 0.00 | 44,619.00 |
| 17/01/2023 | IN | SA2200402235 | 1402701 | | AUM 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 46,084.00 |
| 18/01/2023 | IN | SA2200403624 | 1404094 | | DR SONAL KUMAR 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 47,549.00 |
| 19/01/2023 | RC | | 6124314 | Bank Transfer | | 0.00 | 27,663.00 | 19,886.00 |
| 19/01/2023 | IN | SA2200404951 | 1405420 | | LILLY JOSE 82 DIE PREPARATION-44 , 31 DENTCARE NOVA METAL ONLAY-44 | 735.00 | 0.00 | 20,621.00 |
| 20/01/2023 | IN | SA2200407050 | 1407522 | | WG.CDR.DHILIP REDDY 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 22,086.00 |
| 21/01/2023 | IN | SA2200408705 | 1409170 | | RADHIKA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 | 4,394.00 | 0.00 | 26,480.00 |
| 24/01/2023 | IN | SA2200412000 | 1412461 | | SHANKER GANESHAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 27,945.00 |
| 28/01/2023 | IN | 2301262721 | 7014624 | U11, WORK TYPE Based On Sales Orders 15439. | NUVARAZ SETHNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 28,575.00 |
| 28/01/2023 | IN | SA2200416957 | 1417412 | | COL. RAJESWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 32,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|--|----------|-----------|-----------|
| 01/02/2023 | IN | 2301269421 | 7015094 | U1 Based On Sales Orders 15933. | RAHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 33,122.00 |
| 03/02/2023 | RC | | 6130353 | Bank Transfer | | 0.00 | 10,937.00 | 22,185.00 |
| 07/02/2023 | IN | SA2200431385 | 1431811 | | SHRIKANT 19a.M L S CROWN/BRIDGE-16 ,26 | 2,930.00 | 0.00 | 25,115.00 |
| 07/02/2023 | IN | SA2200431080 | 1431507 | | MARIMUTHU 19a.M L S CROWN/BRIDGE-14 ,15 ,16 , 21 M L S FULL METAL-17 | 5,318.00 | 0.00 | 30,433.00 |
| 11/02/2023 | IN | SA2200437276 | 1437692 | | SUDALAI MANIANAND 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 31,898.00 |
| 15/02/2023 | IN | SA2200441805 | 1442214 | | LT COL ABHILASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 33,856.00 |
| 17/02/2023 | RC | | 6137673 | Bank Transfer | | 0.00 | 22,215.00 | 11,641.00 |
| 17/02/2023 | IN | SA2200445653 | 1446049 | | KAARI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 12,938.00 |
| 22/02/2023 | IN | SA2200451843 | 1452238 | | WINGCDR REDDY 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 14,403.00 |
| 25/02/2023 | IN | SA2200456671 | 1457062 | | SAUDHA 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 15,868.00 |
| 27/02/2023 | IN | SA2200458765 | 1459154 | | BABU 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 17,165.00 |
| 03/03/2023 | IN | SA2200465369 | 1465743 | | LAXMI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 18,630.00 |
| 06/03/2023 | IN | SA2200468487 | 1468858 | | BEAULA 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 | 7,324.00 | 0.00 | 25,954.00 |
| 06/03/2023 | IN | SA2200468772 | 1469141 | | BINDHU PANIKAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 27,419.00 |
| 09/03/2023 | IN | SA2200474021 | 1474393 | | RUPA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 28,716.00 |
| 10/03/2023 | IN | SA2200475109 | 1475482 | | MUKAND 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 30,181.00 |
| 10/03/2023 | IN | SA2200474876 | 1475251 | | MRS BINDHU PANIKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 | 3,140.00 | 0.00 | 33,321.00 |
| 15/03/2023 | RC | | 6149105 | Bank Transfer | | 0.00 | 17,195.00 | 16,126.00 |
| 15/03/2023 | IN | SA2200481176 | 1481546 | | BRIGETTE 14 IPS E.MAX PRESS VENEER LAYERING-21 , 19a.M L S CROWN/BRIDGE-22 | 4,352.00 | 0.00 | 20,478.00 |
| 18/03/2023 | IN | SA2200486450 | 1486813 | | MRS MAHESWARI 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 3,171.00 | 0.00 | 23,649.00 |
| 19/03/2023 | IN | SA2200487350 | 1487710 | | VEENA BANSALI LAVA ESSENTIAL INLAY-36 | 2,783.00 | 0.00 | 26,432.00 |
| 21/03/2023 | IN | SA2200489045 | 1489404 | | NAINA ARJUN 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16 | 735.00 | 0.00 | 27,167.00 |
| 24/03/2023 | IN | SA2200493787 | 1494134 | | MAGESHWARI 25b. M L S FULL METAL REST-16 , 19a.M L S CROWN/BRIDGE-14 ,15 | 3,738.00 | 0.00 | 30,905.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|--------|-----------|
| 25/03/2023 | IN | SA2200495496 | 1495835 | | AJIY STEPHEN 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 31,430.00 |
| 26/03/2023 | IN | SA2200496517 | 1496853 | | DR B JENA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 | 1,958.00 | 0.00 | 33,388.00 |
| 27/03/2023 | IN | SA2200497382 | 1497716 | | ANIKET 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 34,853.00 |
| 27/03/2023 | IN | SA2200498125 | 1498457 | | MRS MAHESWARI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 3,171.00 | 0.00 | 38,024.00 |
| 28/03/2023 | IN | SA2200499366 | 1499708 | | MANJU 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 39,321.00 |
| 28/03/2023 | IN | 2303353761 | 7022870 | PERMISSION : 3203 Based On Sales Orders 24824. | GAJENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,930.00 | 0.00 | 42,251.00 |
| 30/03/2023 | IN | SA2200501862 | 1502201 | | DEEPA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 43,716.00 |
| 30/03/2023 | IN | SA2200501777 | 1502116 | | GERALD LAVA ESSENTIAL INLAY-27 | 2,783.00 | 0.00 | 46,499.00 |
| 03/04/2023 | IN | SA2300002787 | 31002779 | | MRS JAYA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 48,762.00 |
| 06/04/2023 | IN | SA2300007295 | 31007277 | | MAMY PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 50,720.00 |
| 06/04/2023 | IN | SA2300007139 | 31007121 | | KAMAL SEERALAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 52,185.00 |
| 11/04/2023 | IN | SA2300012123 | 31012107 | | VISHAL 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 53,482.00 |
| 11/04/2023 | IN | 2304379441 | 34001734 | Based On Sales Orders 1300. | SIVASHANMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-28 | 525.00 | 0.00 | 54,007.00 |
| 12/04/2023 | IN | SA2300013378 | 31013363 | | SAI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 55,965.00 |
| 13/04/2023 | IN | SA2300015028 | 31015014 | | TITUS VARKEY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27 | 1,570.00 | 0.00 | 57,535.00 |
| 14/04/2023 | IN | SA2300016518 | 31016502 | | VIJAYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16 | 2,090.00 | 0.00 | 59,625.00 |
| 17/04/2023 | IN | SA2300019645 | 31019621 | | LAKSHMI 31 DENTCARE NOVA METAL ONLAY W/DIE-37 | 630.00 | 0.00 | 60,255.00 |
| 18/04/2023 | IN | SA2300020933 | 31020915 | | CHANDINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36 | 2,090.00 | 0.00 | 62,345.00 |
| 20/04/2023 | IN | SA2300024523 | 31024513 | | TITUS VARKEY 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27 | 1,570.00 | 0.00 | 63,915.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------------|--|----------|-----------|-----------|
| 22/04/2023 | IN | SA2300026547 | 31026536 | | MES JAYA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,263.00 | 0.00 | 66,178.00 |
| 24/04/2023 | IN | 2304425541 | 34005312 | lower w/t Based On Sales Orders 5048. | ALAK RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 66,808.00 |
| 26/04/2023 | IN | SA2300030190 | 31030171 | | VEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 68,766.00 |
| 26/04/2023 | IN | SA2300030643 | 31030622 | | GAYATHRI 31 DENTCARE NOVA METAL ONLAY W/DIE-45 | 630.00 | 0.00 | 69,396.00 |
| 03/05/2023 | RC | | 16013580 | Bank Transfer | | 0.00 | 46,529.00 | 22,867.00 |
| 11/05/2023 | IN | SA2300049088 | 31049054 | | BESSY 31 DENTCARE NOVA METAL INLAY W/DIE-24 | 630.00 | 0.00 | 23,497.00 |
| 13/05/2023 | IN | SA2300052355 | 31052333 | | MRS JAYALAKSHMI 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 | 26,936.00 |
| 15/05/2023 | IN | SA2300053932 | 31053900 | | HAKKIM 40 DENTCARE MAGNA METAL ONLAY-46 | 567.00 | 0.00 | 27,503.00 |
| 16/05/2023 | IN | SA2300054908 | 31054887 | | RAJATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26 | 2,090.00 | 0.00 | 29,593.00 |
| 17/05/2023 | IN | SA2300056550 | 31056529 | | RAMAKRISHNAN 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 31,058.00 |
| 22/05/2023 | IN | TI/35000451 | 31064832 | | VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22 | 3,360.00 | 0.00 | 34,418.00 |
| 24/05/2023 | IN | SA2300065580 | 31066693 | | MRS JAYALAKSHMI 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 | 3,439.00 | 0.00 | 37,857.00 |
| 24/05/2023 | IN | SA2300064490 | 31065608 | | BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-34 ,35 ,45 ,46 ,47 | 7,324.00 | 0.00 | 45,181.00 |
| 28/05/2023 | IN | TI/35002691 | 31072556 | | VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22 | 2,499.00 | 0.00 | 47,680.00 |
| 29/05/2023 | IN | SA2300070358 | 31073041 | | mrs saraswathy 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 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-46 ,47 | 3,355.00 | 0.00 | 51,035.00 |
| 29/05/2023 | RC | | 16026114 | Bank Transfer | | 0.00 | 22,897.00 | 28,138.00 |
| 30/05/2023 | IN | SA2300071967 | 31074947 | | RAJATHI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 29,603.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 05/06/2023 | IN | SA2300078574 | 31083428 | | SASIKALA 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,26 ,27 | 1,570.00 | 0.00 | 31,173.00 |
| 05/06/2023 | IN | SA2300079081 | 31084042 | | MRS SARASWATHY 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 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-46 ,47 | 3,355.00 | 0.00 | 34,528.00 |
| 10/06/2023 | IN | TI/35007184 | 31093043 | | MRS SUNITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,090.00 | 0.00 | 36,618.00 |
| 12/06/2023 | IN | SA2300087458 | 31095415 | | RAMACHANDRAN 97 BALL ATTACHMENT-33 ,41 ,43 , 185d FRAME WORK FOR OVER DENTURE COCR CASTING ABOVE 6UNITS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 180d IMPLANT SUPPORTED COCR CASTING-FIXED FRAME WORK 3-4 IMPLANTS FRAME WORK LOWER-31 | 28,056.00 | 0.00 | 64,674.00 |
| 15/06/2023 | IN | SA2300091281 | 31100114 | | VINOTHANIE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27 | 1,958.00 | 0.00 | 66,632.00 |
| 16/06/2023 | IN | TI/35009407 | 31102611 | | ARUMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 525.00 | 0.00 | 67,157.00 |
| 17/06/2023 | IN | TI/35009635 | 31104402 | | MR. DAVID PASTER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,090.00 | 0.00 | 69,247.00 |
| 20/06/2023 | IN | TI/35010403 | 31107699 | | MR. JANSI KISHORE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 69,877.00 |
| 23/06/2023 | IN | SA2300101654 | 31112820 | | MR NAEEM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22 | 3,140.00 | 0.00 | 73,017.00 |
| 23/06/2023 | IN | SA2300101876 | 31113041 | | RAJESHWARI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 74,482.00 |
| 24/06/2023 | IN | SA2300102817 | 31114370 | | MR MARC DOMINIC 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-24 , 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-24 | 3,138.00 | 0.00 | 77,620.00 |
| 26/06/2023 | IN | SA2300104826 | 31116748 | | GEETHA 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 | 81,059.00 |
| 29/06/2023 | IN | SA2300108194 | 31121428 | | ANTHEA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 82,524.00 |
| 29/06/2023 | IN | TI/35013308 | 31122426 | | KOKILA VANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,47,36,37 | 6,279.00 | 0.00 | 88,803.00 |
| 30/06/2023 | RC | | 16041138 | Bank Transfer | | 0.00 | 32,988.00 | 55,815.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 01/07/2023 | IN | SA2300111305 | 31125460 | | SASIKALA 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,26 ,27 | 1,570.00 | 0.00 | 57,385.00 |
| 01/07/2023 | IN | TI/35014211 | 31125989 | | KIRAN SINGH VALPLAST FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-24,25,26 , VALPLAST FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-24,25,26 | 5,093.00 | 0.00 | 62,478.00 |
| 01/07/2023 | IN | TI/35014525 | 31126303 | | RAKESH SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24 | 5,229.00 | 0.00 | 67,707.00 |
| 03/07/2023 | IN | TI/35014918 | 31128067 | | JECILA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 525.00 | 0.00 | 68,232.00 |
| 04/07/2023 | IN | TI/35016002 | 31130367 | | SURESH DEVASAHAYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,966.00 | 0.00 | 71,198.00 |
| 06/07/2023 | IN | TI/35016853 | 31133495 | | MRS ADELINE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 | 4,962.00 | 0.00 | 76,160.00 |
| 06/07/2023 | IN | TI/35016938 | 31133580 | | ALKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 76,853.00 |
| 10/07/2023 | IN | TI/35019701 | 31138381 | | MR MAHAVEER CHAND DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26 | 3,925.00 | 0.00 | 80,778.00 |
| 12/07/2023 | IN | TI/35022795 | 31142263 | | GEETHA 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 | 3,439.00 | 0.00 | 84,217.00 |
| 12/07/2023 | IN | TI/35023513 | 31142979 | | MURALIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 85,604.00 |
| 14/07/2023 | IN | TI/35025017 | 31145760 | | MR JOHN WILSON DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27 | 2,612.00 | 0.00 | 88,216.00 |
| 15/07/2023 | RC | | 16049590 | Bank Transfer | | 0.00 | 18,177.00 | 70,039.00 |
| 19/07/2023 | IN | TI/35030189 | 31152901 | | BHATIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 70,732.00 |
| 20/07/2023 | IN | TI/35032493 | 31155460 | | MRS ADELINE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-45,46,47,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 | 4,268.00 | 0.00 | 75,000.00 |
| 21/07/2023 | IN | TI/35032652 | 31155896 | | ROHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-25 | 2,620.00 | 0.00 | 77,620.00 |
| 21/07/2023 | IN | TI/35032750 | 31155994 | | MR. JAFFER SADIQ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16,17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17 | 6,537.00 | 0.00 | 84,157.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------------|---|----------|-----------|------------|
| 21/07/2023 | IN | TI/35032782 | 31156026 | | JAILANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,17 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15,17 | 6,537.00 | 0.00 | 90,694.00 |
| 21/07/2023 | IN | TI/35033289 | 31156532 | | BEENA VARGHESE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 91,387.00 |
| 22/07/2023 | IN | TI/35035066 | 31158539 | | JANANI PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 92,774.00 |
| 26/07/2023 | IN | TI/35040292 | 31164161 | | LAKSHAY DENTCARE NOVA FULL METAL INLAY-26 | 939.00 | 0.00 | 93,713.00 |
| 28/07/2023 | IN | TI/35043274 | 31167287 | | ROHAN DENTCARE ZIRCONIA SOLID PLUS INLAY-25 | 2,096.00 | 0.00 | 95,809.00 |
| 28/07/2023 | RT | | 131003458 | OLD RATE PER BY DB | | 0.00 | 2,620.00 | 93,189.00 |
| 02/08/2023 | IN | TI/35050481 | 31174816 | | MR,RAMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 | 2,612.00 | 0.00 | 95,801.00 |
| 02/08/2023 | IN | TI/35051946 | 31176276 | | MRS. GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16 | 1,181.00 | 0.00 | 96,982.00 |
| 03/08/2023 | IN | TI/35053020 | 31177407 | | MRS. MANIYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27,46,34,36 | 412.00 | 0.00 | 97,394.00 |
| 03/08/2023 | IN | TI/35053335 | 31177721 | | MRS SAVITHRI 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 | 100,093.00 |
| 04/08/2023 | RC | | 16058200 | Bank Transfer | | 0.00 | 14,621.00 | 85,472.00 |
| 05/08/2023 | IN | TI/35057132 | 31181625 | | MRS. ABINISHA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,21 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,21 | 2,725.00 | 0.00 | 88,197.00 |
| 08/08/2023 | IN | TI/35060666 | 31185251 | | MRS. GEETHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15 | 1,467.00 | 0.00 | 89,664.00 |
| 09/08/2023 | IN | TI/35061568 | 31186185 | | MYEISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 90,357.00 |
| 09/08/2023 | IN | TI/35061849 | 31186466 | | MR TIRAN PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 91,050.00 |
| 10/08/2023 | IN | TI/35063955 | 31188596 | | MR,JAMES DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-41,31,32 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-41,31,32 | 3,386.00 | 0.00 | 94,436.00 |
| 10/08/2023 | IN | TI/35064021 | 31188662 | | MRS. MANIYAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,34,36 | 3,665.00 | 0.00 | 98,101.00 |
| 12/08/2023 | IN | TI/35067119 | 31191813 | | KAMAL VIRK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 98,794.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------|---|----------|-----------|------------|
| 18/08/2023 | IN | TI/35075448 | 31200149 | | MALATHI MUKHERJIE DENTCARE NOVA FULL METAL INLAY-36 | 939.00 | 0.00 | 99,733.00 |
| 19/08/2023 | IN | TI/35078020 | 31202677 | | MRS SALMA RASHID DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-35,36 | 1,902.00 | 0.00 | 101,635.00 |
| 24/08/2023 | IN | TI/35085488 | 31210191 | | MALATHI MUKHERJIE DENTCARE NOVA FULL METAL INLAY-37 | 939.00 | 0.00 | 102,574.00 |
| 25/08/2023 | IN | TI/35087236 | 31211948 | | MRS SALMA RASHID DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-35,36 | 1,467.00 | 0.00 | 104,041.00 |
| 26/08/2023 | IN | TI/35088397 | 31213115 | | DR SEBASTIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 | 2,612.00 | 0.00 | 106,653.00 |
| 26/08/2023 | IN | TI/35088851 | 31213569 | | MRS BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,24,26 | 1,570.00 | 0.00 | 108,223.00 |
| 27/08/2023 | IN | TI/35089419 | 31214143 | | DR SEBASTIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 109,791.00 |
| 30/08/2023 | IN | TI/35092469 | 31217240 | | SELAITH ROSE MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 111,359.00 |
| 30/08/2023 | IN | TI/35092636 | 31217407 | | MRS,VASANTHA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35, 36,37 | 5,624.00 | 0.00 | 116,983.00 |
| 01/09/2023 | RC | | 16070148 | Bank Transfer | | 0.00 | 27,661.00 | 89,322.00 |
| 01/09/2023 | IN | TI/35095818 | 31220601 | | MRS. ABINISHA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-34,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-34,36,37 | 3,175.00 | 0.00 | 92,497.00 |
| 01/09/2023 | IN | TI/35095919 | 31220702 | | MRS BABY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-23,24,26 | 2,355.00 | 0.00 | 94,852.00 |
| 01/09/2023 | IN | TI/35095931 | 31220714 | | MRS. MANIYAMMAL DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-14,15,16,17,27 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27 | 5,900.00 | 0.00 | 100,752.00 |
| 01/09/2023 | IN | TI/35096261 | 31221044 | | MR GOVINDA RAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,45,46 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25,26,45,46 | 6,537.00 | 0.00 | 107,289.00 |
| 01/09/2023 | IN | TI/35096484 | 31221267 | | MRS SAVITHRI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 109,849.00 |
| 01/09/2023 | RT | | 131004663 | WORK TYPE CHANGE /AT | | 0.00 | 3,665.00 | 106,184.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 05/09/2023 | IN | TI/35100132 | 31224970 | | MR,PARKASH 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 | 110,234.00 |
| 06/09/2023 | IN | TI/35103291 | 31228122 | | SUBRAMANIA RAO DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-27 | 2,612.00 | 0.00 | 112,846.00 |
| 06/09/2023 | IN | TI/35102542 | 31227374 | | MRS.MEENA DENTCARE NOVA FULL METAL INLAY-16 | 939.00 | 0.00 | 113,785.00 |
| 07/09/2023 | IN | TI/35104094 | 31228926 | | MRS,VASANTHA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 4,857.00 | 0.00 | 118,642.00 |
| 07/09/2023 | IN | TI/35104712 | 31229542 | | PRABHA KOCHER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 119,335.00 |
| 08/09/2023 | IN | TI/35105076 | 31229911 | | MR,JAMES DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7 , DENTCARE ACRYLIC INJECT PD 2-3 TEETH (ACRYLISING)-13,14,15,16,17,26,2 7 | 3,764.00 | 0.00 | 123,099.00 |
| 10/09/2023 | IN | TI/35108493 | 31233336 | | MRS,AMBIKA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25 | 3,925.00 | 0.00 | 127,024.00 |
| 14/09/2023 | IN | TI/35114761 | 31239619 | | RISHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 128,412.00 |
| 15/09/2023 | RC | | 16077559 | Bank Transfer | | 0.00 | 22,881.00 | 105,531.00 |
| 18/09/2023 | IN | TI/35119960 | 31244814 | | DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-22,24 | 2,648.00 | 0.00 | 108,179.00 |
| 20/09/2023 | IN | TI/35123929 | 31248793 | | KAINAAZ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 108,872.00 |
| 20/09/2023 | IN | TI/35123827 | 31248692 | | MR,PARKASH 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 | 3,851.00 | 0.00 | 112,723.00 |
| 20/09/2023 | IN | TI/35123463 | 31248331 | | SWEATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 114,111.00 |
| 20/09/2023 | IN | TI/35123279 | 31248148 | | VIMALA DENTCARE NOVA FULL METAL INLAY-36 | 939.00 | 0.00 | 115,050.00 |
| 21/09/2023 | IN | TI/35125005 | 31249881 | | MRS SWEATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36 | 1,570.00 | 0.00 | 116,620.00 |
| 22/09/2023 | IN | TI/35126216 | 31251082 | | LALITHA GOWTHAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 117,313.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 23/09/2023 | IN | TI/35127779 | 31252643 | | PADMA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,36,37 | 6,181.00 | 0.00 | 123,494.00 |
| 23/09/2023 | IN | TI/35128476 | 31253337 | | MRS ADANWALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25 | 2,615.00 | 0.00 | 126,109.00 |
| 25/09/2023 | IN | TI/35129889 | 31254762 | | SUBRAMANI DENTCARE NOVA FULL METAL INLAY-45 | 939.00 | 0.00 | 127,048.00 |
| 26/09/2023 | RC | | 16082323 | Bank Transfer | | 0.00 | 28,056.00 | 98,992.00 |
| 28/09/2023 | IN | TI/35134308 | 31259207 | | ABILASHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 99,685.00 |
| 28/09/2023 | IN | TI/35135113 | 31260008 | | MRS SWEATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,36 | 2,355.00 | 0.00 | 102,040.00 |
| 01/10/2023 | IN | TI/35139344 | 31264245 | | JEFRY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,24 | 3,925.00 | 0.00 | 105,965.00 |
| 03/10/2023 | IN | TI/35140640 | 31265539 | | PADMA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,33,34,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,47,31,3 2,33,34,36,37 | 4,815.00 | 0.00 | 110,780.00 |
| 07/10/2023 | IN | TI/35147422 | 31272316 | | MRMOHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,25,26,27 | 2,925.00 | 0.00 | 113,705.00 |
| 09/10/2023 | IN | TI/35149047 | 31273945 | | MRS VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21,22 | 1,570.00 | 0.00 | 115,275.00 |
| 10/10/2023 | IN | TI/35152243 | 31277139 | | MRS ADANWALLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5 | 3,922.00 | 0.00 | 119,197.00 |
| 11/10/2023 | IN | TI/35153366 | 31278269 | | MRS. SARADHA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-45,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,47,36 | 3,834.00 | 0.00 | 123,031.00 |
| 12/10/2023 | IN | TI/35154897 | 31279803 | | AMARCHAND SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 123,724.00 |
| 13/10/2023 | IN | TI/35156776 | 31281679 | | MR. JAYAPRAKASH DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 126,423.00 |
| 14/10/2023 | IN | TI/35158508 | 31283412 | | MRS.GLORY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,24,25,26 | 2,615.00 | 0.00 | 129,038.00 |
| 16/10/2023 | IN | TI/35160574 | 31285476 | | MRS VASANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21,22 | 2,355.00 | 0.00 | 131,393.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 17/10/2023 | IN | TI/35161734 | 31286639 | | MRS. SARADHA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-45,47,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,47,36 | 4,064.00 | 0.00 | 135,457.00 |
| 17/10/2023 | IN | TI/35162136 | 31287041 | | MR MOHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,25,2 6,27 | 2,297.00 | 0.00 | 137,754.00 |
| 21/10/2023 | IN | TI/35168329 | 31293244 | | GRACE STEPHEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 138,447.00 |
| 24/10/2023 | IN | TI/35172211 | 31297106 | | MR WILLIAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 | 2,612.00 | 0.00 | 141,059.00 |
| 25/10/2023 | IN | TI/35172464 | 31297367 | | MR AMAR CHAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,27 | 2,095.00 | 0.00 | 143,154.00 |
| 25/10/2023 | IN | TI/35172707 | 31297609 | | MRS.GLORY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,24,2 5,26 | 3,922.00 | 0.00 | 147,076.00 |
| 26/10/2023 | IN | TI/35173937 | 31298837 | | AYSHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 147,806.00 |
| 28/10/2023 | IN | TI/35177813 | 31302712 | | MRS KOWSHALYA 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 | 151,856.00 |
| 31/10/2023 | IN | TI/35180856 | 31305760 | | KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 153,424.00 |
| 01/11/2023 | IN | TI/35182541 | 31307445 | | MR ROBSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,17,22,23,24,25, 26,41,42,45,47,31,35,37 | 5,229.00 | 0.00 | 158,653.00 |
| 04/11/2023 | IN | TI/35186408 | 31311313 | | MRS KOWSHALYA 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 | 3,851.00 | 0.00 | 162,504.00 |
| 04/11/2023 | IN | TI/35186753 | 31311658 | | MR. JAYAPRAKASH DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 165,064.00 |
| 04/11/2023 | RC | | 16101235 | Bank Transfer | | 0.00 | 53,597.00 | 111,467.00 |
| 08/11/2023 | IN | TI/35192220 | 31317132 | | COL. SURENDRA GULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 116,170.00 |
| 09/11/2023 | IN | TI/35193655 | 31318566 | | MRS JOYCHRISTINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36 | 3,925.00 | 0.00 | 120,095.00 |
| 09/11/2023 | IN | TI/35194165 | 31319076 | | MRS GRACY STEPHEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 121,663.00 |
| 09/11/2023 | IN | TI/35194237 | 31319148 | | MR ROBSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,17,22,23,2 4,25,26,41,42,44,45,31,34,35 | 7,844.00 | 0.00 | 129,507.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------|--|----------|-----------|------------|
| 10/11/2023 | IN | TI/35194941 | 31319854 | | RACHEL DAVIS DENTCARE NOVA FULL METAL INLAY-46 | 939.00 | 0.00 | 130,446.00 |
| 10/11/2023 | IN | TI/35195058 | 31319971 | | MRS. KOWSALYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 133,058.00 |
| 11/11/2023 | IN | TI/35196446 | 31321364 | | MR GURUNATHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27 | 2,925.00 | 0.00 | 135,983.00 |
| 14/11/2023 | IN | TI/35199608 | 31324527 | | SHANTHI DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-14,16,23 | 1,181.00 | 0.00 | 137,164.00 |
| 15/11/2023 | IN | TI/35201010 | 31326032 | | NAAZ DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25 | 3,256.00 | 0.00 | 140,420.00 |
| 18/11/2023 | IN | TI/35205792 | 31330812 | | DEVADASS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31 | 1,386.00 | 0.00 | 141,806.00 |
| 21/11/2023 | IN | TI/35209321 | 31334339 | | MR. PREETAM DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,25,26,27 | 5,189.00 | 0.00 | 146,995.00 |
| 27/11/2023 | RT | 31326032 | 131008126 | CD CHARGE, AT | | 0.00 | 3,256.00 | 143,739.00 |
| 28/11/2023 | IN | TI/35218768 | 31343793 | | NAAZ DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25 | 2,699.00 | 0.00 | 146,438.00 |
| 28/11/2023 | IN | TI/35218833 | 31343858 | | NAAZ DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25 | 2,560.00 | 0.00 | 148,998.00 |
| 28/11/2023 | IN | TI/35218865 | 31343890 | | SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-14,16,23 | 1,902.00 | 0.00 | 150,900.00 |
| 28/11/2023 | IN | TI/35218867 | 31343892 | | SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-14,16,23 | 1,467.00 | 0.00 | 152,367.00 |
| 28/11/2023 | RT | 31324527 | 131008161 | W/T CNG, AT | | 0.00 | 1,181.00 | 151,186.00 |
| 02/12/2023 | IN | TI/35224190 | 31349229 | | MR. PREETAM DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,25,26,2 7 | 4,006.00 | 0.00 | 155,192.00 |
| 04/12/2023 | IN | TI/35227038 | 31352080 | | MRS VANAJA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-46,35,36 | 1,902.00 | 0.00 | 157,094.00 |
| 07/12/2023 | IN | TI/35230836 | 31355884 | | MR. A B MISHRA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-14,16 | 2,648.00 | 0.00 | 159,742.00 |
| 08/12/2023 | IN | TI/35233160 | 31358211 | | MRS LATHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12 | 1,570.00 | 0.00 | 161,312.00 |
| 11/12/2023 | RC | | 16121386 | Bank Transfer | | 0.00 | 53,446.00 | 107,866.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 12/12/2023 | IN | TI/35236632 | 31361683 | | MR GURUNATHAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,24,2 5,26,27 | 2,297.00 | 0.00 | 110,163.00 |
| 12/12/2023 | IN | TI/35237133 | 31362183 | | PATTABIRAMAN DENTCARE NOVA FULL METAL INLAY-16 | 939.00 | 0.00 | 111,102.00 |
| 13/12/2023 | IN | TI/35239105 | 31364153 | | MRS CHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,15,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26,27 | 3,140.00 | 0.00 | 114,242.00 |
| 13/12/2023 | IN | TI/35239420 | 31364468 | | FATHIMA JAYASHEELI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 35,36,37 | 5,955.00 | 0.00 | 120,197.00 |
| 13/12/2023 | IN | TI/35239544 | 31364592 | | MRS ANGELI ALWARE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 121,767.00 |
| 13/12/2023 | RC | | 16118596 | Bank Transfer | | 0.00 | 46,392.00 | 75,375.00 |
| 14/12/2023 | IN | TI/35240577 | 31365625 | | NITHIN DENTCARE NOVA FULL METAL INLAY-47 | 939.00 | 0.00 | 76,314.00 |
| 14/12/2023 | IN | TI/35240796 | 31365844 | | FATHIMA PARVEEN 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 | 79,013.00 |
| 15/12/2023 | IN | TI/35242726 | 31367775 | | DR SARADHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 79,706.00 |
| 15/12/2023 | IN | TI/35242611 | 31367660 | | MRS VANAJA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-46,35,36 | 1,467.00 | 0.00 | 81,173.00 |
| 15/12/2023 | IN | TI/35242603 | 31367652 | | MRS LATHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12 | 2,355.00 | 0.00 | 83,528.00 |
| 15/12/2023 | IN | TI/35242567 | 31367616 | | DR SUSHEELA BULCHAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,46,31,33,34,35, 36,37 | 2,615.00 | 0.00 | 86,143.00 |
| 16/12/2023 | IN | TI/35243637 | 31368686 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 87,531.00 |
| 16/12/2023 | IN | TI/35243708 | 31368757 | | KRTHIKA DENTCARE NOVA FULL METAL INLAY-26 | 939.00 | 0.00 | 88,470.00 |
| 19/12/2023 | IN | TI/35247054 | 31372098 | | AGNISHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 91,246.00 |
| 19/12/2023 | IN | TI/35247505 | 31372548 | | MRS ANGELI ALWARE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 | 2,355.00 | 0.00 | 93,601.00 |
| 19/12/2023 | IN | TI/35248228 | 31373268 | | FATHIMA PARVEEN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 96,161.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 20/12/2023 | IN | TI/35249831 | 31374870 | | MRS CHITHRA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36 | 4,710.00 | 0.00 | 100,871.00 |
| 20/12/2023 | IN | TI/35250131 | 31375169 | | MRS SUNEERA DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-46,31 | 2,648.00 | 0.00 | 103,519.00 |
| 20/12/2023 | IN | TI/35249210 | 31374251 | | DINESH DENTCARE NOVA FULL METAL INLAY-26 | 939.00 | 0.00 | 104,458.00 |
| 20/12/2023 | IN | TI/35248824 | 31373866 | | DR SUSHEELA BULCHAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,46,31,33,3 4,35,36,37 | 3,922.00 | 0.00 | 108,380.00 |
| 21/12/2023 | IN | TI/35250877 | 31375915 | | MR. DEVAKI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 2,264.00 | 0.00 | 110,644.00 |
| 22/12/2023 | IN | TI/35252810 | 31377847 | | IRFAN DENTCARE NOVA FULL METAL INLAY-36 | 939.00 | 0.00 | 111,583.00 |
| 27/12/2023 | IN | TI/35259948 | 31384972 | | KARTHIKAYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 113,151.00 |
| 29/12/2023 | IN | TI/35263160 | 31388184 | | MR AMAR CHAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,27 | 3,143.00 | 0.00 | 116,294.00 |
| 01/01/2024 | IN | TI/35267241 | 31392178 | | FATHIMA JAYASHEELI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,078.00 | 0.00 | 121,372.00 |
| 04/01/2024 | IN | TI/35271004 | 31395855 | | GREESHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 122,065.00 |
| 04/01/2024 | IN | TI/35271659 | 31396487 | | RAMAKRISHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 124,677.00 |
| 05/01/2024 | IN | TI/35273763 | 31398528 | | PUSPA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 4,962.00 | 0.00 | 129,639.00 |
| 05/01/2024 | IN | TI/35272823 | 31397610 | | AMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 130,332.00 |
| 06/01/2024 | IN | TI/35274875 | 31399591 | | MR. DEVAKI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 1,708.00 | 0.00 | 132,040.00 |
| 08/01/2024 | IN | TI/35276561 | 31401232 | | MRS ARULMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,47,31,32,33, 34,35,36,37 | 5,520.00 | 0.00 | 137,560.00 |
| 08/01/2024 | IN | TI/35276573 | 31401244 | | VINOLINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 139,128.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 08/01/2024 | IN | TI/35276653 | 31401321 | | BENNY PAUL DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 139,858.00 |
| 08/01/2024 | RC | | 16129761 | Bank Transfer | | 0.00 | 33,151.00 | 106,707.00 |
| 10/01/2024 | IN | TI/35280371 | 31404888 | | DR SARAH TITUS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 | 2,612.00 | 0.00 | 109,319.00 |
| 11/01/2024 | IN | TI/35281548 | 31406039 | | PUSPA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 4,268.00 | 0.00 | 113,587.00 |
| 14/01/2024 | IN | TI/35286494 | 31410707 | | DON LAZAVVS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 114,975.00 |
| 15/01/2024 | IN | TI/36500595 | 31411900 | | MRS ARULMANI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-17,24,25,26,27 | 4,226.00 | 0.00 | 119,201.00 |
| 18/01/2024 | RC | | 16134508 | Bank Transfer | | 0.00 | 29,486.00 | 89,715.00 |
| 18/01/2024 | IN | TI/35291001 | 31417098 | | SWETHA PAREKH DENTCARE NOVA FULL METAL ONLAY-26 | 939.00 | 0.00 | 90,654.00 |
| 18/01/2024 | IN | TI/35291312 | 31417408 | | MRS MEGALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21 | 3,925.00 | 0.00 | 94,579.00 |
| 20/01/2024 | IN | TI/35293787 | 31419885 | | NITIN DENTCARE NOVA FULL METAL INLAY-16 | 939.00 | 0.00 | 95,518.00 |
| 23/01/2024 | IN | TI/35297217 | 31423315 | | MRS. VIJAYAKRISHNAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 | 5,955.00 | 0.00 | 101,473.00 |
| 30/01/2024 | IN | TI/35307005 | 31433093 | | MRS MARY NIRMALA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,35 | 2,264.00 | 0.00 | 103,737.00 |
| 31/01/2024 | IN | TI/35308976 | 31435074 | | MRS SHANTHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 106,349.00 |
| 31/01/2024 | IN | TI/35308984 | 31435082 | | MR CHANDRA SEKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35 | 2,612.00 | 0.00 | 108,961.00 |
| 02/02/2024 | IN | TI/35313516 | 31439611 | | MRS. VIJAYAKRISHNAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,078.00 | 0.00 | 114,039.00 |
| 03/02/2024 | IN | TI/35314775 | 31440866 | | MR. KARTHIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 114,732.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 03/02/2024 | IN | TI/35315122 | 31441213 | | JAIDESAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 | 1,570.00 | 0.00 | 116,302.00 |
| 05/02/2024 | IN | TI/35315937 | 31442031 | | MRS. ANITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37 | 1,570.00 | 0.00 | 117,872.00 |
| 08/02/2024 | IN | TI/35321538 | 31447629 | | MADAVI NITHIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 118,565.00 |
| 09/02/2024 | IN | TI/35322728 | 31448821 | | JAIDESAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 | 2,355.00 | 0.00 | 120,920.00 |
| 09/02/2024 | IN | TI/35324215 | 31450306 | | SHARMILA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 121,613.00 |
| 12/02/2024 | RC | | 16146701 | Bank Transfer | | 0.00 | 28,246.00 | 93,367.00 |
| 13/02/2024 | IN | TI/35329706 | 31455793 | | MRS. ANITA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36,37 | 2,355.00 | 0.00 | 95,722.00 |
| 14/02/2024 | IN | TI/35331349 | 31457433 | | MRS MARY NIRMALA DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,35 | 1,708.00 | 0.00 | 97,430.00 |
| 20/02/2024 | IN | TI/35340867 | 31466939 | | MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 2-3 TEETH (TEETH SETTING)-45,32,34,36,37 , DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-45,32,34,36,37 | 2,725.00 | 0.00 | 100,155.00 |
| 22/02/2024 | IN | TI/35344150 | 31470218 | | MR SATHISH KUMAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 102,767.00 |
| 24/02/2024 | IN | TI/35347755 | 31473815 | | MRS SARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 | 1,570.00 | 0.00 | 104,337.00 |
| 26/02/2024 | RC | | 16152947 | Bank Transfer | | 0.00 | 28,245.00 | 76,092.00 |
| 29/02/2024 | IN | TI/35354005 | 31480069 | | MRS SARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 | 2,355.00 | 0.00 | 78,447.00 |
| 01/03/2024 | IN | TI/35356269 | 31482340 | | MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-45,32,34,36,37 | 1,708.00 | 0.00 | 80,155.00 |
| 01/03/2024 | IN | TI/35357004 | 31483074 | | MR. MURUGESAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-16,21,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-16,21,26,27 | 4,165.00 | 0.00 | 84,320.00 |
| 02/03/2024 | IN | TI/35357843 | 31483916 | | MRS. NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,22,24,25,41, 42,46,31,32,33,36 | 5,851.00 | 0.00 | 90,171.00 |
| 04/03/2024 | IN | TI/35359884 | 31485955 | | SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 94,335.00 |
| 04/03/2024 | IN | TI/35360710 | 31486779 | | DEVADASS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 95,375.00 |
| 05/03/2024 | IN | TI/35361557 | 31487628 | | BRINDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 96,943.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 05/03/2024 | IN | TI/35361563 | 31487634 | | MR GYANCHAND DENTCARE L C COMPOSITE ONLAY-24 | 2,079.00 | 0.00 | 99,022.00 |
| 06/03/2024 | RC | | 16157337 | Bank Transfer | | 0.00 | 33,955.00 | 65,067.00 |
| 09/03/2024 | IN | TI/35368567 | 31494646 | | MRS. NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-12,13,14,15,22,24,2 5,41,42,46,31,32,33,36 | 4,595.00 | 0.00 | 69,662.00 |
| 11/03/2024 | IN | TI/35371006 | 31497084 | | MR ABDUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 | 2,612.00 | 0.00 | 72,274.00 |
| 11/03/2024 | IN | TI/35370312 | 31496390 | | SARITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 72,967.00 |
| 12/03/2024 | IN | TI/35371077 | 31497154 | | MR. MURUGESAN DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (ACRYLISING)-41,31,35 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,31,35 | 3,175.00 | 0.00 | 76,142.00 |
| 12/03/2024 | IN | TI/35372916 | 31498990 | | RANI BRAJESH IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 78,968.00 |
| 12/03/2024 | IN | TI/35372989 | 31499063 | | SIS. JOSEPHINE IPS EMAX PRESS LAYERING CROWN-47 | 3,321.00 | 0.00 | 82,289.00 |
| 14/03/2024 | IN | TI/35375342 | 31501415 | | MRS. SREEDEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35 | 3,925.00 | 0.00 | 86,214.00 |
| 15/03/2024 | IN | TI/35378112 | 31504187 | | MR. NATARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-15 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15 | 2,615.00 | 0.00 | 88,829.00 |
| 19/03/2024 | IN | TI/35383264 | 31509364 | | MRS GEETHA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-42 | 2,647.00 | 0.00 | 91,476.00 |
| 21/03/2024 | IN | TI/35385651 | 31511756 | | SENTHAMIL SELVI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 94,088.00 |
| 24/03/2024 | IN | TI/35391127 | 31517230 | | MR. NATARAJ DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15 | 7,850.00 | 0.00 | 101,938.00 |
| 25/03/2024 | IN | TI/35391316 | 31517419 | | MR ABDUL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15 | 2,612.00 | 0.00 | 104,550.00 |
| 25/03/2024 | IN | TI/35391295 | 31517398 | | MR SENTHIL KUMAR DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-16,17,25,26 | 1,708.00 | 0.00 | 106,258.00 |
| 26/03/2024 | RC | | 16167225 | Bank Transfer | | 0.00 | 32,382.00 | 73,876.00 |
| 01/04/2024 | IN | TIKER/45000208 | 41000209 | | MRS RUEKMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-37 | 2,612.00 | 0.00 | 76,488.00 |
| 03/04/2024 | IN | TIKER/45004178 | 41004151 | | BENNY PAUL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 77,181.00 |
| 04/04/2024 | IN | TIKER/45006910 | 41006869 | | JEGAN SETHNNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 77,874.00 |
| 05/04/2024 | IN | TIKER/45007800 | 41007757 | | KISHAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 78,567.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|----------|-----------|-----------|
| 05/04/2024 | IN | TIKER/45007804 | 41007761 | | COROLINE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 | 1,271.00 | 0.00 | 79,838.00 |
| 05/04/2024 | IN | TIKER/45007891 | 41007848 | | IRFAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-27 | 1,247.00 | 0.00 | 81,085.00 |
| 05/04/2024 | IN | TIKER/45008129 | 41008083 | | MRS RUKMANI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 36,37 | 2,925.00 | 0.00 | 84,010.00 |
| 05/04/2024 | IN | TIKER/45008531 | 41008485 | | KRISTIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 84,703.00 |
| 06/04/2024 | IN | TIKER/45010072 | 41010013 | | MRS UMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-26 | 2,612.00 | 0.00 | 87,315.00 |
| 11/04/2024 | IN | TIKER/45016492 | 41016401 | | KODISWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 89,411.00 |
| 11/04/2024 | IN | TIKER/45016708 | 41016615 | | GYANCHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 91,507.00 |
| 13/04/2024 | IN | TIKER/45020481 | 41020366 | | MRS RUKMANI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37 | 2,297.00 | 0.00 | 93,804.00 |
| 14/04/2024 | RT | 31504187 | 141000373 | CD/AP-108/35378112/2615/MANOJ SIR/LOWER UNIT CHANGE /AT | | 0.00 | 2,615.00 | 91,189.00 |
| 16/04/2024 | IN | TIKER/45023654 | 41023518 | | MRS.RADHA DENTCARE ACRYLIC INJECT PRO PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,647.00 | 0.00 | 93,836.00 |
| 16/04/2024 | RC | | 26009573 | Bank Transfer | | 0.00 | 42,764.00 | 51,072.00 |
| 16/04/2024 | RC | | 26009574 | Bank Transfer | | 0.00 | 42,764.00 | 8,308.00 |
| 17/04/2024 | IN | TIKER/45025297 | 41025151 | | MRS KAULA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13 | 2,612.00 | 0.00 | 10,920.00 |
| 18/04/2024 | IN | TIKER/45027799 | 41027633 | | JEGAN SETHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 11,613.00 |
| 24/04/2024 | IN | TIKER/45035820 | 41035603 | | DR VALSA KOSHY DENTCARE NOVA FULL METAL INLAY-17 | 939.00 | 0.00 | 12,552.00 |
| 25/04/2024 | IN | TIKER/45037786 | 41037553 | | AMIRTHA RAJ DENTCARE ZIRCONIA SOLID PLUS INLAY-14 | 2,620.00 | 0.00 | 15,172.00 |
| 27/04/2024 | IN | TIKER/45041353 | 41041114 | DISC - 87/ 20 % / SPECIAL DISCOUNT (PERMISSION BY MANOJ SIR) | MRS MAHESWARI DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-45,46,35,36,37 | 725.00 | 0.00 | 15,897.00 |
| 29/04/2024 | IN | TIKER/45043496 | 41043249 | | MR BASKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,35 | 3,925.00 | 0.00 | 19,822.00 |
| 02/05/2024 | IN | TIKER/45047580 | 41047309 | | MRS. CATHRIN 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 | 23,872.00 |
| 02/05/2024 | RC | | 26015738 | Bank Transfer | | 0.00 | 25,880.00 | -2,008.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 07/05/2024 | IN | TIKER/45056318 | 41056849 | | MRS. CATHRIN 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 | 3,851.00 | 0.00 | 1,843.00 |
| 16/05/2024 | IN | TIKER/45069854 | 41070712 | | JUDE DENTCARE NOVA FULL METAL INLAY-46 | 939.00 | 0.00 | 2,782.00 |
| 22/05/2024 | IN | TIKER/45079675 | 41080460 | | MRS. MERCY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-13,14,15 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15 | 3,834.00 | 0.00 | 6,616.00 |
| 25/05/2024 | IN | TIKER/45084249 | 41085006 | | CHRISTOPHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 8,712.00 |
| 28/05/2024 | IN | TIKER/45088570 | 41089303 | | ALLAN ANDREW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS STAINING CROWN-47 | 7,017.00 | 0.00 | 15,729.00 |
| 28/05/2024 | IN | TIKER/45087593 | 41088333 | | MRS. MERCY DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,46,47,34,35,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,46,47,34,35,37 | 4,064.00 | 0.00 | 19,793.00 |
| 29/05/2024 | IN | TIKER/45090564 | 41091290 | | ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 | 2,095.00 | 0.00 | 21,888.00 |
| 30/05/2024 | IN | TIKER/45091070 | 41091793 | | SUMITH DENTCARE ZIRCONIA SOLID PLUS INLAY-16 | 2,620.00 | 0.00 | 24,508.00 |
| 30/05/2024 | IN | TIKER/45091451 | 41092174 | | MEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 25,201.00 |
| 31/05/2024 | IN | TIKER/45093953 | 41094652 | | MEDALIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 2,095.00 | 0.00 | 27,296.00 |
| 04/06/2024 | IN | TIKER/45099328 | 41100978 | | MRS SHANTHI DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-14,16,23 | 3,368.00 | 0.00 | 30,664.00 |
| 04/06/2024 | IN | TIKER/45099739 | 41101388 | | ALIYAMMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 | 3,143.00 | 0.00 | 33,807.00 |
| 04/06/2024 | IN | TIKER/45100063 | 41101706 | | KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 35,195.00 |
| 08/06/2024 | IN | TIKER/45106355 | 41107943 | | MEDALIEN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 3,143.00 | 0.00 | 38,338.00 |
| 12/06/2024 | IN | TIKER/45111968 | 41113492 | | BENJAMIN IPS EMAX PRESS STAINING ONLAY-26 | 2,826.00 | 0.00 | 41,164.00 |
| 12/06/2024 | IN | TIKER/45111262 | 41112794 | | ASHWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 41,799.00 |
| 12/06/2024 | IN | TIKER/45111084 | 41112616 | | CAROLIEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 42,492.00 |
| 13/06/2024 | RC | | 26035222 | Bank Transfer | | 0.00 | 36,648.00 | 5,844.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|------------|------------|-------------|
| 14/06/2024 | IN | TIKER/45114837 | 41116339 | | KRISHNA CHETTERJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25 | 2,612.00 | 0.00 | 8,456.00 |
| 16/06/2024 | IN | TIKER/45119556 | 41120999 | | NAYANA ARJUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 11,591.00 |
| 18/06/2024 | IN | TIKER/45120462 | 41122311 | | KRISHNA GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26,27 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-16,24,26,27 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-16,24,26,27 | 7,348.00 | 0.00 | 18,939.00 |
| 24/06/2024 | IN | TIKER/45129921 | 41131750 | | KRISHNA GOPINATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-36,37 | 3,888.00 | 0.00 | 22,827.00 |
| 24/06/2024 | IN | TIKER/45130133 | 41131962 | | MRS SAGAYAMARY 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 | 25,526.00 |
| 25/06/2024 | IN | TIKER/45131968 | 41133761 | | SANJAY KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 28,661.00 |
| 27/06/2024 | IN | TIKER/45134409 | 41136174 | | MR VIJAI KAPUR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-12 | 2,612.00 | 0.00 | 31,273.00 |
| 28/06/2024 | RC | | 26042217 | Bank Transfer | | 0.00 | 230,000.00 | -198,727.00 |
| 28/06/2024 | JE | | 2932427 | | | 230,000.00 | 0.00 | 31,273.00 |
| 29/06/2024 | IN | TIKER/45139292 | 41140966 | | MRS SAGAYAMARY DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 33,833.00 |
| 05/07/2024 | IN | TIKER/45148617 | 41150197 | | KASIM DENTCARE ZIRCONIA SOLID PLUS INLAY-36 | 2,620.00 | 0.00 | 36,453.00 |
| 11/07/2024 | IN | TIKER/45157746 | 41159309 | | MR.SELVARAJ 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 | 40,503.00 |
| 12/07/2024 | IN | TIKER/45160610 | 41162170 | | MRS. ROSE MARY DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 4,793.00 | 0.00 | 45,296.00 |
| 15/07/2024 | IN | TIKER/45164733 | 41166291 | | ASHWIN 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 48,415.00 |
| 16/07/2024 | IN | TIKER/45165850 | 41167407 | | GOWTHAM J 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 1,559.00 | 0.00 | 49,974.00 |
| 17/07/2024 | IN | TIKER/45167206 | 41168762 | | ANDREA IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 52,800.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|---|---------------------|-----------------------|-----------|
| 17/07/2024 | IN | TIKER/45168106 | 41169660 | | RAYAAN SETHNA 3D PRINTED CAST-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 1,559.00 | 0.00 | 54,359.00 |
| 18/07/2024 | IN | TIKER/45168962 | 41170514 | | MRS ISABELLA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 56,971.00 |
| 19/07/2024 | IN | TIKER/45171857 | 41173404 | | MR.SELVARAJ 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 | 3,851.00 | 0.00 | 60,822.00 |
| 23/07/2024 | IN | TIKER/45177989 | 41180777 | | DR ARTHI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK- | 6,291.00 | 0.00 | 67,113.00 |
| 25/07/2024 | IN | TIKER/45181086 | 41183869 | | MYEISHA 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 1,617.00 | 0.00 | 68,730.00 |
| 26/07/2024 | IN | TIKER/45182499 | 41185462 | | GOWTHAM JT 3D PRINTED CAST-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 1,559.00 | 0.00 | 70,289.00 |
| 26/07/2024 | IN | TIKER/45182621 | 41185584 | | MR SIVALINGAM DENTCARE ACRYLIC INJECT PD 2-3 TEETH (DIRECT DEL.)-22,23 | 2,648.00 | 0.00 | 72,937.00 |
| 26/07/2024 | IN | TIKER/45183359 | 41186320 | | MRS. ROSE MARY 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 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,703.00 | 0.00 | 78,640.00 |
| 26/07/2024 | IN | TIKER/45183519 | 41186480 | | DR ARTHI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK- | 15,705.00 | 0.00 | 94,345.00 |
| 27/07/2024 | IN | TIKER/45184661 | 41187619 | | MR RAGHUL DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-12 | 1,927.00 | 0.00 | 96,272.00 |
| 29/07/2024 | RC | | 26057881 | Bank Transfer | | 0.00 | 47,375.00 | 48,897.00 |
| 07/08/2024 | IN | MIKER/43600450 | 43600450 | DFINE/LEASE/LEASE CHG/JULY 2024 | DFINE/LEASE/LEASE CHG/JULY 2024- | 3,901.00 | 0.00 | 52,798.00 |
| 12/08/2024 | IN | TIKER/45211125 | 41214265 | | DEENAZ DENTCARE DMLS FULL METAL INLAY-17 | 1,360.00 | 0.00 | 54,158.00 |
| | | | | | | 1,306,777.00 | 1,252,619.00 | |
| | | | | | | | *Period Closing Bal.: | 54,158.00 |