



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/07/2024
CBT000018 - AKILANANTH B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/01/2022	IN	SA2100300982	28429		TAMIL SELVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)	1,674.00	0.00	1,674.00
10/01/2022	IN	SA2100306665	23681		JAYRAMAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH	2,061.00	0.00	3,735.00
24/01/2022	IN	SA2100323793	21056		SAROJA 217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)	2,500.00	0.00	6,235.00
01/02/2022	IN	SA2100332429	41926		SAROJA 217c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH ACRYLISING (LOWER)	952.00	0.00	7,187.00
18/02/2022	IN	SA2100354581	18304		PALANISAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	9,976.00
04/03/2022	IN	SA2100372535	28430		ELANGO 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)	1,674.00	0.00	11,650.00
09/03/2022	IN	SA2100380494	124		HEMANTH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS	43,980.00	0.00	55,630.00
12/03/2022	IN	SA2100386306	20474		RUKMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,677.00	0.00	58,307.00
12/03/2022	IN	SA2100385637	28431		ELANGO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	59,981.00
20/03/2022	IN	SA2100396872	18306		SAVITHRI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	62,770.00
20/03/2022	IN	SA2100397009	14689		JOSEPH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	66,119.00
22/03/2022	IN	SA2100399596	18305		RUKMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	68,908.00
26/03/2022	IN	SA2100405543	7126		PALANISAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,589.00	0.00	74,497.00
29/03/2022	IN	SA2100410171	18307		SAVITHRI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	77,286.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	IN	SA2100412720	14690		RAJAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	80,635.00
06/04/2022	IN	SA2200007395	1006878		SRIVIGNESH ACTIVATOR TUBE 1.15 MM-16,26 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-11	1,949.00	0.00	82,584.00
08/04/2022	RC		6002740	A Bank Transfer		0.00	2,500.00	80,084.00
09/04/2022	IN	SA2200012355	1011420		SRIDHAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	82,584.00
13/04/2022	RC		6003300	Bank Transfer		0.00	80,523.00	2,061.00
13/04/2022	IN	SA2200017136	1015990		SRIDHAR DENTCARE ALIGNERS PRIME PACK 34 SPLINTS-11	50,028.00	0.00	52,089.00
13/04/2022	RC		6003212	Bank Transfer		0.00	2,500.00	49,589.00
13/04/2022	IN	SA2200017179	1016033		ARTHI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	52,089.00
13/04/2022	IN	SA2200017515	1016363		ARTHI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	19,844.00	0.00	71,933.00
14/04/2022	RC		6003575	Bank Transfer		0.00	2,500.00	69,433.00
16/04/2022	IN	SA2200020225	1019002		JANAKI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,41,44, 45,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,14,15,16,21,22,23,26	5,578.00	0.00	75,011.00
20/04/2022	IN	SA2200025542	1024246		NIVETHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	77,511.00
21/04/2022	IN	SA2200028053	1027711		KUPPU SAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,229.00	0.00	79,740.00
21/04/2022	IN	SA2200027471	1027135		ARAVIND MADHAVAN DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-21	49,504.00	0.00	129,244.00
21/04/2022	RC		6006023	Bank Transfer		0.00	2,500.00	126,744.00
25/04/2022	RC		6008203	Bank Transfer		0.00	49,504.00	77,240.00
25/04/2022	IN	SA2200033207	1033107		JANAKI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11,14,15,16,21,22,23,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,14,15,16,21,22,23,26	5,578.00	0.00	82,818.00
07/05/2022	IN	SA2200051590	1051438		GAYATHRI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,229.00	0.00	85,047.00
10/05/2022	RC		6014703	Bank Transfer		0.00	80,757.00	4,290.00
11/05/2022	RC		6015342	Bank Transfer		0.00	2,500.00	1,790.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2022	IN	SA2200056141	1055957		VIJAYAKUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16,17,25,26,27	2,234.00	0.00	4,024.00
12/05/2022	IN	SA2200057641	1057437		ABRAR HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,489.00	0.00	7,513.00
13/05/2022	RC		6016354	Bank Transfer		0.00	2,500.00	5,013.00
16/05/2022	IN	SA2200062473	1062279		THIRUVENKATAM DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-24	2,500.00	0.00	7,513.00
18/05/2022	IN	SA2200065749	1065576		SRINEGHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	10,013.00
19/05/2022	IN	SA2200067091	1066914		VIJAYAKUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,17,25,26,27	2,234.00	0.00	12,247.00
19/05/2022	IN	SA2200067005	1066869		SRINEGHA DENTCARE ALIGNERS PRIME PACK 54 SPLINTS-11	79,596.00	0.00	91,843.00
20/05/2022	RC		6019153	Bank Transfer		0.00	2,500.00	89,343.00
20/05/2022	RC		6019152	Bank Transfer		0.00	2,500.00	86,843.00
20/05/2022	IN	SA2200069614	1069416		AKILA SIVARAMAN 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21,31 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15,16	6,149.00	0.00	92,992.00
21/05/2022	IN	SA2200071009	1070798		SHIVANI HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-22	3,489.00	0.00	96,481.00
21/05/2022	IN	SA2200070662	1070454		PUSHPA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,36,41,45	2,234.00	0.00	98,715.00
25/05/2022	IN	SA2200075090	1078087		KANNAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	101,215.00
01/06/2022	IN	SA2200085097	1084955		KANNAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	10,492.00	0.00	111,707.00
03/06/2022	IN	SA2200088678	1089315		ABINAYA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-	1,232.00	0.00	112,939.00
03/06/2022	IN	SA2200088769	1088616		SANJANA DENTCARE ALIGNERS PRIME PACK 60 SPLINTS-	87,660.00	0.00	200,599.00
03/06/2022	IN	SA2200087656	1087511		PUSHPA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	202,833.00
09/06/2022	RC		6027402	Bank Transfer		0.00	21,619.00	181,214.00
09/06/2022	IN	SA2200097268	1097102		YAMUNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	184,563.00
10/06/2022	RC		6028377	Bank Transfer		0.00	2,500.00	182,063.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/06/2022	IN	SA2200103272	1103089		VENKATESH b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)- , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-	6,709.04	0.00	188,772.04
24/06/2022	IN	SA2200117647	1117456		VENKATESH c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-	1,113.98	0.00	189,886.02
28/06/2022	IN	SA2200123773	1123560		DHANUSURYA DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-	37,408.00	0.00	227,294.02
01/07/2022	IN	SA2200128784	1128549		JAMES 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	228,968.01
12/07/2022	RC		6041185	Bank Transfer		0.00	147,700.00	81,268.01
12/07/2022	IN	SA2200143171	1142940		JAMES 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	82,942.00
15/07/2022	IN	SA2200149238	1148989		AVANTHIKA HYRAX SCREW- , 344 HYRAX BONDED (RME)-	3,489.00	0.00	86,431.00
18/07/2022	321		47928			0.00	1.98	86,429.02
18/07/2022	321		47927			0.00	0.04	86,428.98
22/07/2022	RC		6045271	Bank Transfer		0.00	2,500.00	83,928.98
23/07/2022	IN	SA2200161378	1161101		THIRUVENKATAM DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-22	29,891.00	0.00	113,819.98
26/07/2022	IN	SA2200163995	1163720		SUSILA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-45 ,46 ,47	3,139.99	0.00	116,959.97
30/07/2022	IN	SA2200172167	1171886		ALAMELU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	2,614.97	0.00	119,574.94
30/07/2022	IN	SA2200172081	1171800		SUJITH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	122,074.94
06/08/2022	IN	SA2200183243	1182947		ALAMELU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47	2,615.00	0.00	124,689.94
10/08/2022	RC		6052144	Bank Transfer		0.00	2,500.00	122,189.94
13/08/2022	RC		6055007	Bank Transfer		0.00	42,479.00	79,710.94
28/08/2022	IN	SA2200214503	1214167		SUSILA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-45 ,46 ,47	3,140.00	0.00	82,850.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200218756	1218414		SUDHARSAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	85,995.94
07/09/2022	IN	SA2200229033	1228673		SUDHARSAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	3,145.00	0.00	89,140.94
12/09/2022	RC		6067208	Bank Transfer		0.00	6,400.00	82,740.94
15/09/2022	IN	SA2200237211	1236844		RAMA GRISHMA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,27	3,145.00	0.00	85,885.94
19/09/2022	IN	SA2200243080	1242703		ANURADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	88,500.94
19/09/2022	IN	SA2200243316	1242938		RAMA GRISHMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,27	3,145.00	0.00	91,645.94
21/09/2022	IN	SA2200247159	1246764		PRANAV 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	93,273.94
28/09/2022	IN	SA2200257308	1256892		RAJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	2,615.00	0.00	95,888.94
28/09/2022	IN	SA2200256337	1255924		ANURADHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 ,27	2,615.00	0.00	98,503.94
30/09/2022	RT	1066869	11005488	Based On A/R Invoices 1066869.		0.00	79,592.00	18,911.94
30/09/2022	IN	SA2200260820	1260424		SRINEGHA ALIGNER REPLACEMENT-11 ,21	2,888.00	0.00	21,799.94
03/10/2022	IN	SA2200263374	1262992		MENAKA DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,127.00	0.00	25,926.94
08/10/2022	IN	SA2200268426	1268045		RAJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	2,615.00	0.00	28,541.94
11/10/2022	RC		6079892	Bank Transfer		0.00	2,500.00	26,041.94
14/10/2022	IN	SA2200277031	1276656		GOWRIPRIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	28,541.94
18/10/2022	321		98612			0.00	3.94	28,538.00
19/10/2022	RC		6084674	Bank Transfer		0.00	21,796.00	6,742.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2022	IN	SA2200284132	1283757		VENUGOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-36 ,37 ,47	6,279.00	0.00	13,021.00
21/10/2022	IN	SA2200286725	1286346		VENUGOPAL 267c. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,44 ,46 ,47	6,174.00	0.00	19,195.00
27/10/2022	IN	SA2200293004	1292626		GOWRIPRIYA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	54,600.00
04/11/2022	IN	SA2200303235	1302861		PALANY SAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,26 ,27	2,615.00	0.00	57,215.00
12/11/2022	RC		6094673	Bank Transfer		0.00	54,600.00	2,615.00
18/11/2022	IN	SA2200321237	1320874		VINY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,47	2,095.00	0.00	4,710.00
21/11/2022	IN	SA2200325102	1324736		PALANY SAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,26 ,27	2,615.00	0.00	7,325.00
22/11/2022	IN	SA2200325525	1325159		PARAMESHWARY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37	2,095.00	0.00	9,420.00
23/11/2022	RT	1320874	11007153	Based On A/R Invoices 1320874.		0.00	2,095.00	7,325.00
24/11/2022	IN	SA2200328998	1328859		VINY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	3,140.00	0.00	10,465.00
30/11/2022	IN	2211179561	7007112	U1 Based On Sales Orders 7517.	RAKSHAN DEV HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,302.00	0.00	13,767.00
01/12/2022	IN	SA2200339102	1339186		PARAMESHWARY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,35 ,36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,35 ,36	3,140.00	0.00	16,907.00
01/12/2022	RT	1325159	11007403	Based On A/R Invoices 1325159.		0.00	2,095.00	14,812.00
05/12/2022	IN	SA2200343532	1343613		PURUSHOTHAMAN 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-35 ,36 ,37 ,46 ,47	8,605.00	0.00	23,417.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	RC		6104492	Bank Transfer		0.00	2,500.00	20,917.00
08/12/2022	RC		6106040	Bank Transfer		0.00	13,767.00	7,150.00
09/12/2022	IN	2212190781	7008167	U1, WORK TYPE Based On Sales Orders 8634.	ANANYA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	10,421.00
12/12/2022	IN	SA2200352824	1352898		MARADANA WILIAM DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	12,921.00
13/12/2022	RC		6108165	Bank Transfer		0.00	2,500.00	10,421.00
14/12/2022	IN	SA2200354910	1354983		PURUSHOTHAMAN 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	630.00	0.00	11,051.00
14/12/2022	IN	SA2200355949	1356018		ANITHA ANTONY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	13,551.00
18/12/2022	IN	SA2200361377	1361845		MARADANA WILIAM DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	48,956.00
21/12/2022	IN	SA2200366170	1366646		PURUSHOTHAMAN 222b.DMLS TITANIUM DENTURE BASE U/L TEETH SETTING ONLY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 222a.DMLS TITANIUM DENTURE BASE U/L FRAME WORK ONLY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,965.00	0.00	58,921.00
23/12/2022	IN	SA2200368914	1369384		JAYABAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	1,570.00	0.00	60,491.00
23/12/2022	IN	SA2200368001	1368473		GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26	2,095.00	0.00	62,586.00
26/12/2022	IN	SA2200372110	1372581		GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26	2,095.00	0.00	64,681.00
30/12/2022	IN	SA2200378049	1378520		PURUSHOTHAMAN 222c. DMLS TI DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	65,726.00
06/01/2023	IN	SA2200387141	1387609		RUTHMARY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24 ,25	3,140.00	0.00	68,866.00
23/01/2023	RC		6125332	Bank Transfer		0.00	65,726.00	3,140.00
24/01/2023	IN	SA2200412074	1412535		MIDESHO HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11	3,271.00	0.00	6,411.00
24/01/2023	IN	SA2200411623	1412084		VENKATACHALAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	8,506.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2023	IN	SA2200417959	1418408		VENKATACHALAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22	2,095.00	0.00	10,601.00
01/02/2023	IN	SA2200422530	1422974		JAYABAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37	1,570.00	0.00	12,171.00
06/02/2023	RC		6131309	Bank Transfer		0.00	10,601.00	1,570.00
11/02/2023	IN	SA2200437882	1438296		SUSHMA 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	9,970.00	0.00	11,540.00
11/02/2023	RC		6134387	Bank Transfer		0.00	2,500.00	9,040.00
14/02/2023	IN	SA2200440779	1441194		GAYATHRI DEVI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	11,540.00
19/02/2023	IN	2302295941	7017475	Based On Sales Orders 18547.	SAI DHARSHANTH HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,271.00	0.00	14,811.00
19/02/2023	IN	SA2200446671	1447064		SUSHMA 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	15,651.00
22/02/2023	IN	SA2200451258	1451656		ANANDA LAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46	1,570.00	0.00	17,221.00
24/02/2023	IN	SA2200455207	1455596		KANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	20,187.00
24/02/2023	IN	SA2200454412	1454807		KALPANA MOHANKUMAR 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	23,075.00
25/02/2023	IN	SA2200457367	1457753		SUSHMA 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	23,915.00
27/02/2023	IN	SA2200458820	1459208		ANANDA LAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	25,485.00
08/03/2023	RC		6145739	Bank Transfer		0.00	25,485.00	0.00
14/03/2023	RC		6151545	Bank Transfer		0.00	2,500.00	-2,500.00
16/03/2023	IN	SA2200481898	1482266		GAYATHRI DEVI DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	32,905.00
21/03/2023	IN	SA2200489184	1489543		RAMYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46	4,190.00	0.00	37,095.00
22/03/2023	IN	SA2200491651	1492000		uma 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,46 ,47	3,140.00	0.00	40,235.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2023	IN	SA2200497690	1498024		SHANMUGA VADIVEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26	4,709.00	0.00	44,944.00
05/04/2023	RC		16010570	Bank Transfer		0.00	2,500.00	42,444.00
05/04/2023	RC		16010571	Bank Transfer		0.00	2,500.00	39,944.00
06/04/2023	IN	SA2300007509	31007491		SHANMUGA VADIVEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,26	4,709.00	0.00	44,653.00
06/04/2023	IN	2304376411	34001187	Based On Sales Orders 731.	DHARSAN KARTHIK HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-22	3,271.00	0.00	47,924.00
06/04/2023	IN	2304376331	34001174	Based On Sales Orders 750.	SACHIN HYRAX SCREW (MISCELLANEOUS)-23 , HYRAX BONDED (RME) (EXPANSION)-13	3,271.00	0.00	51,195.00
06/04/2023	IN	2304374412	34001134	Based On Sales Orders 712.	GOUTHAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	53,695.00
07/04/2023	RC		16001910	Bank Transfer		0.00	44,944.00	8,751.00
10/04/2023	IN	2304377442	34001652	Based On Sales Orders 1163.	SHIVA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,251.00
13/04/2023	IN	SA2300015720	31015705		BALA SUBRAMANYAM 222b. DMLS TI DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 222b. DMLS TI DENTURE BASE TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , DMLS TITANIUM DENTURE BASE U&L FRAME WORK ONLY-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	19,929.00	0.00	31,180.00
18/04/2023	IN	SA2300021505	31021486		SHANMUGA VADIVEL 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-44	1,932.00	0.00	33,112.00
24/04/2023	IN	2304377445	34004985	Based On Sales Orders 4694.	SHIVA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	68,517.00
26/04/2023	IN	SA2300031255	31031232		BALA SUBRAMANYAM 222c. DMLS TI DENTURE BASE ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 222c. DMLS TI DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,090.00	0.00	70,607.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	RC		16020593	Bank Transfer		0.00	2,500.00	68,107.00
29/04/2023	IN	2304441072	34006908	Based On Sales Orders 6742.	KARTHIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	70,607.00
02/05/2023	RC		16020592	Bank Transfer		0.00	2,500.00	68,107.00
03/05/2023	IN	2305441075	34007952	Based On Sales Orders 7923.	KARTHIKA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	103,512.00
06/05/2023	IN	2305451671	34009010	Based On Sales Orders 9146.	THARANISH TWIN BLOCK (FUNCTIONAL APPLIANCE)-12	1,628.00	0.00	105,140.00
09/05/2023	RC		16016720	Bank Transfer		0.00	73,107.00	32,033.00
09/05/2023	IN	2305464442	34009657	Based On Sales Orders 9812.	SRINITHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	34,533.00
10/05/2023	IN	SA2300047339	31047308		KANAGU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	37,148.00
13/05/2023	IN	SA2300051758	31051738		JOE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	2,095.00	0.00	39,243.00
23/05/2023	IN	SA2300064161	31064136		JOE 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	41,338.00
24/05/2023	IN	SA2300065254	31066370		SRI KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,41	4,190.00	0.00	45,528.00
24/05/2023	RT	31047308	131001520	Based On A/R Invoices 31047308.		0.00	2,615.00	42,913.00
25/05/2023	IN	SA2300066687	31067808		KANAGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	5,229.00	0.00	48,142.00
03/06/2023	IN	SA2300077432	31081826		SAGUNTHALA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25 ,26	1,570.00	0.00	49,712.00
08/06/2023	IN	TJ/35006316	31089073		BALACHANDRAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26,27	5,124.00	0.00	54,836.00
09/06/2023	RC		16031771	Bank Transfer		0.00	48,142.00	6,694.00
13/06/2023	IN	SA2300087672	31096075		SAGUNTHALA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25 ,26	1,570.00	0.00	8,264.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	SA2300108278	31121512		LOKHA NAYAKI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,43 ,47	4,709.00	0.00	12,973.00
04/07/2023	IN	SA2300113381	31128984		GOWRI SANKAR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-32 ,34 ,35 ,36 ,37 ,42 ,44 ,45 ,46 ,47	3,145.00	0.00	16,118.00
06/07/2023	RC		16044817	Bank Transfer		0.00	12,973.00	3,145.00
06/07/2023	RC		16044817	Bank Transfer		12,973.00	0.00	16,118.00
06/07/2023	RC		16062458	Bank Transfer		0.00	12,973.00	3,145.00
07/07/2023	RT	31121512	131002645	Based On A/R Invoices 31121512.		0.00	4,709.00	-1,564.00
08/07/2023	IN	SA2300117808	31136290		LOKHA NAYAKI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,43 ,47	5,229.00	0.00	3,665.00
08/07/2023	IN	SA2300117388	31135873		LOKHA NAYAKI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,43 ,47	5,229.00	0.00	8,894.00
13/07/2023	IN	TI/35024268	31144288		GOWRI SANKAR DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-42,44,45,46,47,31,3 2,34,35,36,37	3,145.00	0.00	12,039.00
13/07/2023	IN	SA2300119552	31143265		SHANMUGA SUNDARAM 220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 , 220b. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH SETTING (LOWER)-31	11,519.00	0.00	23,558.00
15/07/2023	RC		16050465	Bank Transfer		0.00	2,500.00	21,058.00
16/07/2023	IN	TI/35027552	31148999		ARAVIND MADHAVAN DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	23,946.00
16/07/2023	IN	TI/35027748	31149195		THILAGAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,446.00
18/07/2023	IN	TI/35028321	31150776		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	28,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2023	IN	TI/35029358	31151812		HEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,24,25, 26,27	4,709.00	0.00	33,250.00
19/07/2023	IN	TI/35029960	31152672		SHANMUGA SUNDARAM DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,024.00	0.00	34,274.00
20/07/2023	RC		16052152	Bank Transfer		0.00	2,500.00	31,774.00
22/07/2023	IN	TI/35035213	31158686		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-46,47,31,32,33,36,37	2,615.00	0.00	34,389.00
22/07/2023	IN	TI/35035090	31158563		SARVESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	36,889.00
26/07/2023	IN	TI/35040480	31164349		VASANTHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	40,032.00
31/07/2023	IN	TI/35047085	31171273		RAMAKRISHNA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47,31,32,33,36,3 7	3,922.00	0.00	43,954.00
01/08/2023	IN	TI/35049858	31174111		HEMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,35,36,37	7,064.00	0.00	51,018.00
08/08/2023	RC		16061813	Bank Transfer		0.00	2,500.00	48,518.00
11/08/2023	IN	TI/35065100	31189784		DINESH RAJ DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	51,018.00
11/08/2023	IN	TI/35065547	31190231		SARVESH DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	52,173.00
11/08/2023	IN	TI/35065550	31190234		SARVESH DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	52,192.00	0.00	104,365.00
13/08/2023	IN	TI/35068109	31192807		GIRIJA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (FRAMEWORK)-23,24,25	7,048.00	0.00	111,413.00
14/08/2023	IN	TI/35069730	31194414		BALARAMAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,27	7,489.00	0.00	118,902.00
15/08/2023	IN	TI/35070299	31194990		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,36,37	3,140.00	0.00	122,042.00
16/08/2023	RC		16069713	Bank Transfer		0.00	2,500.00	119,542.00
18/08/2023	IN	TI/35075709	31200398		HARINI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	122,042.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	RC		16064337	Bank Transfer		0.00	43,954.00	78,088.00
19/08/2023	IN	TI/35077814	31202471		GIRIJA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-23,25,26 , DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-23,25,26	1,243.00	0.00	79,331.00
21/08/2023	IN	TI/35079836	31204496		JEYANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,21,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,25,26,27	4,709.00	0.00	84,040.00
22/08/2023	IN	TI/35081891	31206572		DHANA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	87,965.00
22/08/2023	IN	TI/35081259	31205943		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,36,37	4,710.00	0.00	92,675.00
23/08/2023	IN	TI/35083629	31208319		BALARAMAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-14,15,16,17,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,15,16,17,27	1,489.00	0.00	94,164.00
23/08/2023	IN	TI/35083853	31208543		SAROJA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (FRAMEWORK)-46,47	7,048.00	0.00	101,212.00
30/08/2023	IN	TI/35092737	31217508		SAROJA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47	498.00	0.00	101,710.00
30/08/2023	IN	TI/35093088	31217859		JEYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	7,064.00	0.00	108,774.00
01/09/2023	IN	TI/35096073	31220856		SARANGAPANI DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (FRAMEWORK)-45,46,47,35,36,37	8,439.00	0.00	117,213.00
04/09/2023	RC		16073881	Bank Transfer		0.00	2,500.00	114,713.00
06/09/2023	IN	TI/35102242	31227077		SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	117,213.00
06/09/2023	IN	TI/35103119	31227950		ANAHITHA HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX BONDED (RME) (EXPANSION)-21	3,594.00	0.00	120,807.00
07/09/2023	IN	TI/35104903	31229731		SAROJA DENTCARE TI DMLS PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,47	746.00	0.00	121,553.00
07/09/2023	IN	TI/35104756	31229586		SARANGAPANI DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	595.00	0.00	122,148.00
10/09/2023	RC		16074806	Bank Transfer		0.00	108,774.00	13,374.00
11/09/2023	IN	TI/35109119	31233974		SARANGAPANI DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	894.00	0.00	14,268.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2023	RC		16079419	Bank Transfer		0.00	2,500.00	11,768.00
26/09/2023	IN	TI/35132157	31257036		KASVE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	13,721.00
29/09/2023	IN	TI/35136107	31261003		HARSHITHA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , FACE MASK (PETIT TYPE) WITH ELASTIC (MISCELLANEOUS)-11	5,568.00	0.00	19,289.00
30/09/2023	IN	TI/35138680	31263575		BRILLA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,789.00
05/10/2023	IN	TI/35144889	31269783		HARINI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	56,114.00
06/10/2023	RC		16089499	Bank Transfer		0.00	2,500.00	53,614.00
07/10/2023	IN	TI/35147843	31272737		SANJANA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,114.00
15/10/2023	RC		16091614	Bank Transfer		0.00	21,789.00	34,325.00
18/10/2023	IN	TI/35164235	31289142		SANJANA DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	80,561.00
18/10/2023	RC		16095474	Bank Transfer		0.00	2,500.00	78,061.00
19/10/2023	IN	TI/35164783	31289695		SHRIRAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	80,561.00
20/10/2023	IN	TI/35166994	31291907		MURUGESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	82,656.00
23/10/2023	RC		16096453	Bank Transfer		0.00	2,500.00	80,156.00
27/10/2023	IN	TI/35176203	31301109		MURUGESAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	83,299.00
28/10/2023	IN	TI/35177305	31302206		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,37	3,925.00	0.00	87,224.00
01/11/2023	RC		16100284	Bank Transfer		0.00	2,500.00	84,724.00
01/11/2023	IN	TI/35182050	31306954		ABDUL KABEER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,17,26,27,44,45,46,34,3 6,37	10,475.00	0.00	95,199.00
06/11/2023	IN	TI/35187965	31312870		JENNIE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	97,699.00
07/11/2023	IN	TI/35190249	31315156		JENNIE DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	126,069.00
07/11/2023	IN	TI/35190237	31315144		JENNIE DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	2,310.00	0.00	128,379.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2023	IN	TI/35191253	31316169		ESTHER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17	2,095.00	0.00	130,474.00
11/11/2023	IN	TI/35196248	31321166		LATHA SAMPATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,25,26	2,615.00	0.00	133,089.00
11/11/2023	IN	TI/35196689	31321606		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,21,22,26,27	2,615.00	0.00	135,704.00
16/11/2023	RC		16107187	Bank Transfer		0.00	2,500.00	133,204.00
17/11/2023	IN	TI/35204248	31329268		SUBHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	135,704.00
21/11/2023	RC		16108581	Bank Transfer		0.00	87,224.00	48,480.00
24/11/2023	IN	TI/35213824	31338844		LATHA SAMPATH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 5,26	3,922.00	0.00	52,402.00
24/11/2023	IN	TI/35213536	31338556		ESTHER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17	3,143.00	0.00	55,545.00
28/11/2023	IN	TI/35218716	31343741		HARITHA EXPANSION SCREW (MISCELLANEOUS)-11 , STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	6,070.00	0.00	61,615.00
29/11/2023	JE		2283475			0.00	357.00	61,258.00
01/12/2023	IN	TI/35223220	31348256		KHANIKA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	64,852.00
06/12/2023	IN	TI/35229756	31354802		SANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,21,22,26,2 7	3,922.00	0.00	68,774.00
06/12/2023	IN	TI/35229933	31354979		ESWARA MURTHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	69,819.00
07/12/2023	IN	TI/35230905	31355953		VARUN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	72,319.00
07/12/2023	IN	TI/35231730	31356778		POOVATHAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	74,934.00
08/12/2023	RC		16116113	Bank Transfer		0.00	61,258.00	13,676.00
11/12/2023	RT	31356778	131008525	UNIT CHANGE (AT)		0.00	2,615.00	11,061.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2023	IN	TI/35239368	31364416		POOVATHAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,237.00	0.00	16,298.00
16/12/2023	IN	TI/35244871	31369919		ESWARA MURTHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	17,866.00
16/12/2023	IN	TI/35243579	31368628		KANAGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21,22,23	1,570.00	0.00	19,436.00
29/12/2023	IN	TI/35262799	31387826		GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26,27,45,46, 36,37	4,190.00	0.00	23,626.00
29/12/2023	IN	TI/35262782	31387809		KANAGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-21,22,23	2,355.00	0.00	25,981.00
01/01/2024	IN	TI/35267165	31392102		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27,46,47,36, 37	4,190.00	0.00	30,171.00
02/01/2024	IN	TI/35268055	31392967		PRANEETH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	33,765.00
11/01/2024	RC		16131682	Bank Transfer		0.00	25,981.00	7,784.00
13/01/2024	IN	TI/35285750	31410008		UMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27,46,4 7,36,37	6,285.00	0.00	14,069.00
16/01/2024	IN	TI/35287524	31413623		GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26,27,4 5,46,36,37	6,285.00	0.00	20,354.00
22/01/2024	IN	TI/35296466	31422560		VELUSAMY DENTCARE TI DMLS PD B/L 4-6 TEETH (FRAMEWORK)-47,34,35,36,37	8,439.00	0.00	28,793.00
31/01/2024	IN	TI/35309470	31435568		NAVEEN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,293.00
03/02/2024	IN	TI/35315385	31441476		VELUSAMY DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-47,34,35,36,37	595.00	0.00	31,888.00
08/02/2024	RC		16144673	Bank Transfer		0.00	31,293.00	595.00
08/02/2024	IN	TI/35322406	31448497		KANISHVEL HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11	3,594.00	0.00	4,189.00
09/02/2024	IN	TI/35323396	31449488		VELUSAMY DENTCARE TI DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-47,34,35,36,37	894.00	0.00	5,083.00
09/03/2024	IN	TI/35368396	31494475		BRILLA DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	58,148.00	0.00	63,231.00
09/03/2024	RC		16158692	Bank Transfer		0.00	5,083.00	58,148.00
18/03/2024	IN	TI/35381270	31507368		RAKESH SHANKAR DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	98,429.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35381272	31507370		RAKESH SHANKAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	100,929.00
09/04/2024	RC		26004182	Bank Transfer		0.00	42,781.00	58,148.00
10/04/2024	RC		26004555	Bank Transfer		0.00	58,148.00	0.00
11/04/2024	IN	TIKER/45017328	41017228		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	4,709.00	0.00	4,709.00
22/04/2024	IN	TIKER/45032299	41032109		MUTHU KRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-47	1,045.00	0.00	5,754.00
24/04/2024	IN	TIKER/45035455	41035238		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,22,23,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,22,23,25,26,27	7,064.00	0.00	12,818.00
30/04/2024	IN	TIKER/45044932	41044675		POOJA SHRI TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	15,037.00
03/05/2024	IN	TIKER/45048954	41048680		RAJAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	20,274.00
04/05/2024	IN	TIKER/45051471	41051185		MUTHU KRISHNAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-47	1,568.00	0.00	21,842.00
08/05/2024	IN	TIKER/45057061	41058009		AMRITHA DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	7,219.00	0.00	29,061.00
09/05/2024	RC		26018600	Bank Transfer		0.00	15,037.00	14,024.00
18/05/2024	IN	TIKER/45073874	41074699		NAVEEN DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	54,305.00
21/05/2024	IN	TIKER/45077838	41078641		KAYALVIZHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	55,460.00
21/05/2024	IN	TIKER/45077840	41078643		KAYALVIZHI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	86,330.00
29/05/2024	IN	TIKER/45091028	41091751		JAYA PRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	87,900.00
30/05/2024	IN	TIKER/45092507	41093215		KEERTHI SRI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	127,703.00
31/05/2024	IN	TIKER/45093458	41094162		RAGAVI EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	128,651.00
07/06/2024	IN	TIKER/45104155	41105759		JAYA PRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	131,006.00
24/06/2024	RC		26039918	Bank Transfer		0.00	128,651.00	2,355.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2024	IN	TIKER/45160282	41161843		DHASEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36, 37	2,615.00	0.00	4,970.00

1,619,622.96 1,614,652.96

*Period Closing Bal.: 4,970.00