



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CBT000028 - K G HOSPITAL

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/01/2022 | IN | SA2100306251 | 41181 | | GOPALA KRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER) | 1,098.00 | 0.00 | 1,098.00 |
| 06/02/2022 | IN | SA2100339129 | 18018 | | SUBRAMANIAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER) | 2,901.00 | 0.00 | 3,999.00 |
| 06/02/2022 | IN | SA2100338949 | 18572 | | HILDA RANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING | 2,778.00 | 0.00 | 6,777.00 |
| 25/02/2022 | IN | SA2100364806 | 18571 | | HILDA RANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING | 2,778.00 | 0.00 | 9,555.00 |
| 04/03/2022 | IN | SA2100372964 | 30407 | | THULASIMANI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 11,117.00 |
| 10/03/2022 | IN | SA2100381562 | 15655 | | MRS.ANGAYAR KANNI 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 14,242.00 |
| 11/03/2022 | IN | SA2100383173 | 25101 | | PARIMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 16,202.00 |
| 14/03/2022 | IN | SA2100387118 | 25103 | | MEYYAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 18,162.00 |
| 16/03/2022 | IN | SA2100389905 | 3621 | | DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 8,848.00 | 0.00 | 27,010.00 |
| 21/03/2022 | IN | SA2100398036 | 12203 | | BAGYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 30,930.00 |
| 22/03/2022 | IN | SA2100399359 | 25102 | | SATHYAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 32,890.00 |
| 23/03/2022 | IN | SA2100400907 | 41346 | | MUTHU LAKSHMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY | 1,064.00 | 0.00 | 33,954.00 |
| 24/03/2022 | IN | SA2100403120 | 27029 | | JAYABHAT 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING | 1,949.00 | 0.00 | 35,903.00 |
| 25/03/2022 | IN | SA2100404584 | 47803 | | MEYYAPPAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB | 504.00 | 0.00 | 36,407.00 |
| 25/03/2022 | IN | SA2100405435 | 22302 | | KRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER) | 2,307.00 | 0.00 | 38,714.00 |
| 28/03/2022 | IN | SA2100408067 | 47802 | | THIRUMOORTHY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB | 504.00 | 0.00 | 39,218.00 |
| 01/04/2022 | IN | SA2200001636 | 1001538 | | CHANDRA 19a.M L S CROWN/BRIDGE-13,14,23,24 | 6,250.00 | 0.00 | 45,468.00 |
| 02/04/2022 | IN | SA2200001671 | 1001570 | | MOHANRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,968.00 | 0.00 | 48,436.00 |
| 02/04/2022 | IN | SA2200002011 | 1001884 | | SWASNIKA MARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21 | 5,376.00 | 0.00 | 53,812.00 |

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|-------------|---------|--------------|----------|---|--|----------|-----------|-----------|
| 02/04/2022 | IN | SA2200003018 | 1002841 | | UMA MAGESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,968.00 | 0.00 | 56,780.00 |
| 02/04/2022 | IN | SA2200003113 | 1002928 | | ELIAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15 | 5,936.00 | 0.00 | 62,716.00 |
| 04/04/2022 | IN | SA2200004588 | 1004278 | | KRISHNAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,17,25,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47 | 2,306.93 | 0.00 | 65,022.93 |
| 05/04/2022 | IN | SA2200005714 | 1005325 | | MEYYAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 67,990.93 |
| 05/04/2022 | IN | SA2200005994 | 1005581 | | ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 69,950.93 |
| 07/04/2022 | IN | SA2200009199 | 1008540 | | JAYABHAT 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 71,899.84 |
| 07/04/2022 | RT | 41181 | 11000143 | Based On A/R Invoices 41181. | | 0.00 | 1,098.00 | 70,801.84 |
| 07/04/2022 | RT | 11000143 | 11000501 | Based On A/R Invoices 41181. Based On A/R Credit Memos 11000143. | | 1,098.00 | 0.00 | 71,899.84 |
| 07/04/2022 | RT | | 11000833 | | | 0.00 | 1,097.98 | 70,801.86 |
| 08/04/2022 | IN | SA2200010542 | 1009762 | | RAJESH PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36 | 3,920.00 | 0.00 | 74,721.86 |
| 09/04/2022 | IN | SA2200012562 | 1011618 | | GOPALA KRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,15,22,23,24 | 2,234.00 | 0.00 | 76,955.86 |
| 09/04/2022 | IN | SA2200011596 | 1010736 | | SWASNIKA MARY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21 | 3,998.00 | 0.00 | 80,953.86 |
| 09/04/2022 | IN | SA2200011284 | 1010452 | | GOPAL KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,960.00 | 0.00 | 82,913.86 |
| 09/04/2022 | IN | SA2200012565 | 1011621 | | GOPALA KRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,15,22,23,24 | 2,234.00 | 0.00 | 85,147.86 |
| 12/04/2022 | IN | SA2200015441 | 1014328 | | MRITHIKA 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 85,847.86 |
| 14/04/2022 | IN | SA2200018275 | 1017097 | | USHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-17 | 504.00 | 0.00 | 86,351.86 |
| 14/04/2022 | IN | SA2200019185 | 1017992 | | KAMALAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 88,300.77 |
| 20/04/2022 | RC | | 6005449 | Bank Transfer | | 0.00 | 44,213.00 | 44,087.77 |
| 22/04/2022 | IN | SA2200029175 | 1028823 | | SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 46,047.77 |
| 23/04/2022 | IN | SA2200030124 | 1029760 | | MANIKUTTI 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 47,609.77 |

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| 23/04/2022 | IN | SA2200030795 | 1030420 | | MASILAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 49,569.77 |
| 24/04/2022 | IN | SA2200032068 | 1031673 | | KAMALAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 51,518.68 |
| 25/04/2022 | IN | SA2200032548 | 1032453 | | THIRUMOORTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14,15,16,24,25,26 | 5,376.00 | 0.00 | 56,894.68 |
| 27/04/2022 | IN | SA2200035144 | 1035027 | | USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,24,25 | 5,880.00 | 0.00 | 62,774.68 |
| 27/04/2022 | IN | SA2200035602 | 1035480 | | JANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 65,742.68 |
| 27/04/2022 | IN | SA2200036219 | 1036089 | | ARUN KUMAR 419 SOFT NIGHT GUARD-11 | 672.00 | 0.00 | 66,414.68 |
| 28/04/2022 | IN | SA2200038133 | 1037977 | | MICHEAL XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45 | 3,920.00 | 0.00 | 70,334.68 |
| 03/05/2022 | IN | SA2200044179 | 1044056 | | JAYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 72,294.68 |
| 07/05/2022 | IN | SA2200050230 | 1050088 | | MARGRET MARY 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 73,856.68 |
| 09/05/2022 | IN | SA2200052435 | 1052281 | | SHANTHI 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 75,418.68 |
| 14/05/2022 | RC | | 6016795 | Bank Transfer | | 0.00 | 52,931.00 | 22,487.68 |
| 16/05/2022 | RC | 14898 | 6016899 | Cash Amount Received | | 0.00 | 1,562.00 | 20,925.68 |
| 16/05/2022 | 321 | | 17341 | | | 0.00 | 0.02 | 20,925.66 |
| 16/05/2022 | IN | SA2200062161 | 1061970 | | SANTHOSH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44 | 7,168.00 | 0.00 | 28,093.66 |
| 18/05/2022 | IN | SA2200066165 | 1065990 | | DEEPIKA 320 BEGG / WRAPAROUND RETAINER-11 , 308 HAWLEY APPLIANCE (H.A)-41 | 1,462.00 | 0.00 | 29,555.66 |
| 20/05/2022 | IN | SA2200068859 | 1068670 | | DEVI LAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-43 | 504.00 | 0.00 | 30,059.66 |
| 20/05/2022 | IN | SA2200068588 | 1068403 | | REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46 | 5,936.00 | 0.00 | 35,995.66 |
| 21/05/2022 | IN | SA2200070412 | 1070208 | | SANTHOSH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44 | 5,331.00 | 0.00 | 41,326.66 |
| 21/05/2022 | IN | SA2200071158 | 1070946 | | THIRUMOORTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14,15,16,24,25,26 | 3,998.00 | 0.00 | 45,324.66 |
| 23/05/2022 | IN | SA2200072006 | 1071843 | | TAMIL SELVI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21 | 1,114.00 | 0.00 | 46,438.66 |
| 26/05/2022 | IN | SA2200076871 | 1076631 | | SINGARAVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,960.00 | 0.00 | 48,398.66 |

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|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 28/05/2022 | IN | SA2200080220 | 1080048 | | TAMIL SELVI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21 | 1,114.00 | 0.00 | 49,512.66 |
| 30/05/2022 | IN | SA2200082046 | 1081905 | | POTHUMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36 | 3,920.00 | 0.00 | 53,432.66 |
| 01/06/2022 | IN | SA2200084499 | 1084359 | | VELUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 55,392.66 |
| 03/06/2022 | IN | SA2200089349 | 1089192 | | JANARTHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 57,352.66 |
| 04/06/2022 | RC | 19721 | 6025187 | Cash Amount Received | | 0.00 | 3,920.00 | 53,432.66 |
| 13/06/2022 | IN | SA2200102401 | 1102221 | | DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 57,352.66 |
| 17/06/2022 | IN | SA2200107448 | 1107268 | | MIS AMBIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 63,288.66 |
| 21/06/2022 | IN | SA2200112519 | 1112330 | | HARSAN GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 72,192.66 |
| 24/06/2022 | RC | | 6034275 | Bank Transfer | | 0.00 | 37,911.00 | 34,281.66 |
| 28/06/2022 | IN | SA2200124068 | 1123854 | | THANGAVEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 258.02 | 0.00 | 34,539.68 |
| 02/07/2022 | IN | SA2200130441 | 1130229 | | LEKHA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 36,499.68 |
| 02/07/2022 | IN | SA2200130343 | 1130131 | | SUGANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 39,467.68 |
| 07/07/2022 | IN | SA2200136490 | 1136269 | | THARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 41,427.68 |
| 11/07/2022 | IN | SA2200141881 | 1141655 | | SAMPOORANAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- | 1,948.91 | 0.00 | 43,376.59 |
| 16/07/2022 | IN | SA2200149935 | 1149691 | | THARAGESHWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 437.00 | 0.00 | 43,813.59 |
| 16/07/2022 | IN | SA2200150335 | 1150091 | | MR SUBBURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 45,773.59 |
| 16/07/2022 | IN | SA2200150523 | 1150277 | | KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 47,733.59 |
| 17/07/2022 | IN | SA2200151680 | 1151429 | | MR BALAMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 51,653.59 |
| 20/07/2022 | IN | SA2200155640 | 1155379 | | SAMPOORANAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING- | 1,826.92 | 0.00 | 53,480.51 |
| 21/07/2022 | RC | | 6044924 | Bank Transfer | | 0.00 | 30,362.00 | 23,118.51 |
| 21/07/2022 | IN | SA2200156901 | 1156633 | | KARTHICK 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 24,583.51 |
| 23/07/2022 | IN | SA2200160083 | 1159810 | | MUTHUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 28,500.51 |
| 26/07/2022 | IN | SA2200165342 | 1165066 | | ANSAV 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22 | 998.00 | 0.00 | 29,498.51 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 27/07/2022 | IN | SA2200166177 | 1165910 | | ANBUSELVAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 30,963.51 |
| 29/07/2022 | IN | SA2200169780 | 1169505 | | NEHA 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 31,619.51 |
| 31/07/2022 | IN | SA2200172726 | 1172445 | | MERCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 33,577.51 |
| 03/08/2022 | IN | SA2200176721 | 1176439 | | JOSFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 36,543.51 |
| 05/08/2022 | IN | SA2200180609 | 1180317 | | SABANA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 38,008.51 |
| 06/08/2022 | IN | SA2200183533 | 1183237 | | THARAGESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 40,974.51 |
| 06/08/2022 | IN | SA2200183486 | 1183190 | | ASTIRITI LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 43,940.51 |
| 12/08/2022 | RT | 1130131 | 11003943 | Based On A/R Invoices 1130131. | | 0.00 | 2,968.00 | 40,972.51 |
| 13/08/2022 | IN | SA2200193379 | 1193079 | | RAJESHWARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24 | 1,570.00 | 0.00 | 42,542.51 |
| 16/08/2022 | IN | SA2200197501 | 1197188 | | MOHAMMED KORIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 | 8,899.00 | 0.00 | 51,441.51 |
| 17/08/2022 | IN | SA2200199108 | 1198800 | | RAMESH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 | 1,029.00 | 0.00 | 52,470.51 |
| 20/08/2022 | IN | SA2200203504 | 1203185 | | RAMESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 | 2,095.00 | 0.00 | 54,565.51 |
| 24/08/2022 | RC | | 6059210 | Bank Transfer | | 0.00 | 25,066.00 | 29,499.51 |
| 24/08/2022 | IN | SA2200208135 | 1207800 | | SHEEBA 19a.M L S CROWN/BRIDGE-13 ,34 ,43 | 4,394.00 | 0.00 | 33,893.51 |
| 24/08/2022 | IN | SA2200208497 | 1208160 | | PRADEEP KUMAR 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 35,048.51 |
| 24/08/2022 | IN | SA2200208971 | 1208634 | | DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 38,014.51 |
| 27/08/2022 | RC | | 6060118 | Bank Transfer | | 0.00 | 1,465.00 | 36,549.51 |
| 31/08/2022 | IN | SA2200218214 | 1217877 | | CHANDRA BALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 38,507.51 |
| 31/08/2022 | IN | SA2200219314 | 1218969 | | RAJESHWARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24 | 1,570.00 | 0.00 | 40,077.51 |
| 15/09/2022 | IN | SA2200237856 | 1237488 | | ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 42,035.51 |
| 15/09/2022 | RC | | 6068773 | Bank Transfer | | 0.00 | 30,549.00 | 11,486.51 |
| 16/09/2022 | RC | 36189 | 6069479 | Cash Amount Received | | 0.00 | 1,465.00 | 10,021.51 |
| 18/09/2022 | IN | SA2200242461 | 1242084 | | THULASIDARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 12,987.51 |

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| 21/09/2022 | IN | SA2200247044 | 1246649 | | SHANTHAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 14,945.51 |
| 22/09/2022 | IN | SA2200247988 | 1247591 | | PRABHU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,44 ,45 | 2,095.00 | 0.00 | 17,040.51 |
| 05/10/2022 | IN | SA2200264991 | 1264616 | | RAJAPPA NAGESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 20,957.51 |
| 05/10/2022 | IN | SA2200264840 | 1264465 | | JEYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 24,874.51 |
| 06/10/2022 | RC | 36193 | 6077467 | Cash Amount Received | | 0.00 | 3,140.00 | 21,734.51 |
| 06/10/2022 | IN | SA2200266581 | 1266203 | | KODEESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 24,700.51 |
| 10/10/2022 | IN | SA2200270517 | 1270148 | | BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 27,666.51 |
| 18/10/2022 | RC | | 6084112 | Bank Transfer | | 0.00 | 11,806.00 | 15,860.51 |
| 29/10/2022 | IN | SA2200294994 | 1294612 | | ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 18,826.51 |
| 31/10/2022 | RT | 1247591 | 11006450 | Based On A/R Invoices 1247591. | | 0.00 | 2,095.00 | 16,731.51 |
| 01/11/2022 | IN | SA2200297476 | 1297106 | | PRABHU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,44 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,41 ,44 ,45 | 2,058.00 | 0.00 | 18,789.51 |
| 03/11/2022 | IN | SA2200300918 | 1300549 | | ESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24 | 7,891.00 | 0.00 | 26,680.51 |
| 15/11/2022 | IN | SA2200315611 | 1315248 | | RAJESHWARI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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 | 2,268.00 | 0.00 | 28,948.51 |
| 16/11/2022 | IN | SA2200317618 | 1317255 | | JAYANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 4,925.00 | 0.00 | 33,873.51 |
| 18/11/2022 | RC | | 6097301 | Bank Transfer | | 0.00 | 16,732.00 | 17,141.51 |
| 21/11/2022 | IN | SA2200325143 | 1324777 | | UMA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 20,107.51 |
| 23/11/2022 | 321 | | 125069 | | | 0.49 | 0.00 | 20,108.00 |
| 25/11/2022 | IN | SA2200331469 | 1331562 | | SUBASH A 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 21,573.00 |
| 30/11/2022 | IN | SA2200337415 | 1337503 | | DARNEESH B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 23,531.00 |
| 30/11/2022 | IN | SA2200337412 | 1337500 | | VELUSAMY R 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 27,925.00 |
| 30/11/2022 | IN | SA2200336907 | 1336997 | | LAKSHMI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 29,883.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|----------|-----------|-----------|
| 30/11/2022 | IN | SA2200337938 | 1338025 | | PINKY S 19a.M L S CROWN/BRIDGE-23 ,24 | 2,930.00 | 0.00 | 32,813.00 |
| 04/12/2022 | IN | SA2200342776 | 1342856 | | SUMATHI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 34,771.00 |
| 06/12/2022 | IN | SA2200345499 | 1344701 | | LOGANATHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,090.00 | 0.00 | 36,861.00 |
| 08/12/2022 | IN | SA2200347513 | 1347590 | | THANGAVEL D 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 | 9,240.00 | 0.00 | 46,101.00 |
| 10/12/2022 | IN | SA2200351454 | 1351528 | | JAYALAKSHMI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 48,059.00 |
| 10/12/2022 | IN | SA2200350638 | 1350714 | | SUMATHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 | 8,899.00 | 0.00 | 56,958.00 |
| 13/12/2022 | IN | SA2200354558 | 1354629 | | KRISHNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-41 | 205.00 | 0.00 | 57,163.00 |
| 13/12/2022 | IN | SA2200354668 | 1354738 | | VIJAYA LAKSHMI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 58,990.00 |
| 14/12/2022 | IN | SA2200355241 | 1355314 | | THANGAVEL D,, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 | 6,872.00 | 0.00 | 65,862.00 |
| 16/12/2022 | RC | | 6109718 | Bank Transfer | | 0.00 | 19,515.00 | 46,347.00 |
| 17/12/2022 | IN | SA2200360545 | 1361014 | | SRIDHAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-47 | 1,045.00 | 0.00 | 47,392.00 |
| 22/12/2022 | IN | SA2200366568 | 1367041 | | DR SAI SUBRAMANIYAM 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-26 ,27 | 3,854.00 | 0.00 | 51,246.00 |
| 24/12/2022 | IN | SA2200370566 | 1371035 | | SRIDHAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-47 | 1,045.00 | 0.00 | 52,291.00 |
| 26/12/2022 | IN | SA2200372172 | 1372643 | | VIJAYA LAKSHMI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 54,118.00 |
| 28/12/2022 | IN | 2212219461 | 7010717 | TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 11289. | APOORVA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 55,273.00 |
| 28/12/2022 | IN | SA2200374646 | 1375113 | | JAREENA M 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 59,667.00 |
| 28/12/2022 | IN | SA2200375551 | 1376017 | | KARTHIK V 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 61,132.00 |
| 08/01/2023 | IN | SA2200389330 | 1389795 | | SIJA PILLAI 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 62,597.00 |
| 11/01/2023 | RC | 64510 | 6120473 | Bank Transfer | | 0.00 | 4,153.00 | 58,444.00 |
| 19/01/2023 | RC | | 6124066 | Bank Transfer | | 0.00 | 57,609.00 | 835.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 31/01/2023 | IN | SA2200420267 | 1420714 | | VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 2,793.00 |
| 01/02/2023 | IN | SA2200422857 | 1423298 | | VEERAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 5,759.00 |
| 03/02/2023 | IN | SA2200425552 | 1425988 | | VELUSWAMI 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 7,224.00 |
| 03/02/2023 | IN | SA2200426339 | 1426771 | | JANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 13,157.00 |
| 06/02/2023 | IN | SA2200429637 | 1430061 | | KARUNYA T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 16,123.00 |
| 12/02/2023 | IN | SA2200438194 | 1438607 | | NISHA ROBERT 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 11,718.00 | 0.00 | 27,841.00 |
| 14/02/2023 | IN | SA2200440444 | 1440861 | | RAGURAM K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 30,807.00 |
| 15/02/2023 | IN | SA2200442499 | 1442906 | | ASHA SENTHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 36,740.00 |
| 15/02/2023 | RC | | 6136061 | Bank Transfer | | 0.00 | 2,930.00 | 33,810.00 |
| 16/02/2023 | IN | SA2200444565 | 1444965 | | SATYA BAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 36,776.00 |
| 20/02/2023 | IN | SA2200448608 | 1449010 | | DEVIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 | 2,966.00 | 0.00 | 39,742.00 |
| 07/03/2023 | IN | SA2200470980 | 1471353 | | PRABHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 41,700.00 |
| 07/03/2023 | IN | SA2200470935 | 1471308 | | KAMACHI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 44,666.00 |
| 10/03/2023 | IN | SA2200475629 | 1475998 | | DR RAMA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 46,624.00 |
| 14/03/2023 | IN | SA2200479527 | 1479898 | | PANDALAI R R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 48,582.00 |
| 17/03/2023 | IN | SA2200484102 | 1484471 | | ADHITYA VIKRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 50,540.00 |
| 18/03/2023 | IN | SA2200485144 | 1485511 | | THULASIMANI K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 11,718.00 | 0.00 | 62,258.00 |
| 18/03/2023 | RC | | 6150520 | Online Payment Bank Transfer | | 0.00 | 41,837.00 | 20,421.00 |
| 23/03/2023 | IN | SA2200492502 | 1492850 | | VIJAYALAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 20,841.00 |
| 24/03/2023 | IN | SA2200493867 | 1494212 | | ESWARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 | 205.00 | 0.00 | 21,046.00 |
| 01/04/2023 | IN | SA2300001216 | 31001209 | | VIJAYALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27 | 2,499.00 | 0.00 | 23,545.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 03/04/2023 | IN | SA2300002575 | 31002567 | | SUDHARSHAN 14 IPS EMAX PRESS CROWN LAYERING-11 | 2,888.00 | 0.00 | 26,433.00 |
| 04/04/2023 | IN | SA2300002977 | 31002976 | | ALEXANDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 7,891.00 | 0.00 | 34,324.00 |
| 10/04/2023 | IN | SA2300010925 | 31010910 | | VIJAYALAKSHMI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27 | 2,499.00 | 0.00 | 36,823.00 |
| 17/04/2023 | IN | SA2300019639 | 31019616 | | RAJENDRAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 | 3,140.00 | 0.00 | 39,963.00 |
| 17/04/2023 | IN | SA2300020777 | 31020752 | | VEERAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 42,929.00 |
| 21/04/2023 | IN | SA2300025415 | 31025402 | | RAJENDRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,26 | 3,140.00 | 0.00 | 46,069.00 |
| 24/04/2023 | RC | | 16009017 | Bank Transfer | | 0.00 | 23,141.00 | 22,928.00 |
| 25/04/2023 | IN | 2304427781 | 34005583 | TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 5334. | APOORVA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 23,584.00 |
| 25/04/2023 | IN | SA2300029354 | 31029337 | | RAJALAKSHMI 19a.M L S CROWN/BRIDGE-11 ,12 ,23 ,26 ,35 ,36 | 8,789.00 | 0.00 | 32,373.00 |
| 30/04/2023 | IN | SA2300036448 | 31036415 | | AADITHYAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 35,339.00 |
| 30/04/2023 | IN | SA2300037060 | 31037024 | | FAMITHA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 37,297.00 |
| 11/05/2023 | IN | SA2300049183 | 31049147 | | DR MAHESHWARAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 39,255.00 |
| 11/05/2023 | IN | SA2300049522 | 31049483 | | PRABHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 41,213.00 |
| 12/05/2023 | IN | SA2300050889 | 31050853 | | KRISHNAN T K N 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 44,143.00 |
| 17/05/2023 | IN | SA2300056124 | 31056104 | | PREMA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 45,608.00 |
| 17/05/2023 | RC | | 16021942 | Bank Transfer | | 0.00 | 34,468.00 | 11,140.00 |
| 18/05/2023 | IN | 2305489781 | 34012671 | Based On Sales Orders 13275. | JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 13,098.00 |
| 20/05/2023 | IN | SA2300060817 | 31060786 | | SREEMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 16,064.00 |
| 21/05/2023 | IN | SA2300061360 | 31061327 | | STEFENU FENO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,35 | 5,933.00 | 0.00 | 21,997.00 |
| 24/05/2023 | IN | SA2300064808 | 31065925 | | RAGHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 | 3,917.00 | 0.00 | 25,914.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|----------|-----------|-----------|
| 25/05/2023 | IN | SA2300066862 | 31067983 | | SATHYA BAMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-15 ,16 ,25 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 | 2,541.00 | 0.00 | 28,455.00 |
| 01/06/2023 | IN | SA2300075012 | 31078993 | | SUGANTHARANI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 30,413.00 |
| 02/06/2023 | IN | SA2300075786 | 31079769 | | BAGYALAKSHMI T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 | 8,899.00 | 0.00 | 39,312.00 |
| 12/06/2023 | IN | SA2300087420 | 31095377 | | ESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 42,278.00 |
| 16/06/2023 | IN | SA2300092067 | 31101240 | | RAJAMANI 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 43,743.00 |
| 16/06/2023 | IN | SA2300092616 | 31101789 | | BHUVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 45,701.00 |
| 19/06/2023 | RC | | 16036143 | Online Payment Bank Transfer | | 0.00 | 27,584.00 | 18,117.00 |
| 22/06/2023 | IN | SA2300099711 | 31110506 | | GOMATHI S 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 19,582.00 |
| 24/06/2023 | IN | TI/35011859 | 31115319 | | PERIYAR SELVI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 20,622.00 |
| 28/06/2023 | IN | TI/35013284 | 31121060 | | DR MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 5,875.00 | 0.00 | 26,497.00 |
| 28/06/2023 | IN | SA2300107826 | 31120646 | | DR NALANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 8,899.00 | 0.00 | 35,396.00 |
| 01/07/2023 | IN | SA2300111342 | 31125497 | | LEONIT SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 37,354.00 |
| 05/07/2023 | IN | TI/35016547 | 31132150 | | SATHYA BAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 38,047.00 |
| 06/07/2023 | IN | TI/35017286 | 31133925 | | ADLIN SHEEBA SHAJI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31 | 1,196.00 | 0.00 | 39,243.00 |
| 10/07/2023 | IN | SA2300118351 | 31138118 | | RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 41,339.00 |
| 15/07/2023 | IN | TI/35026470 | 31147922 | | KG BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 44,296.00 |
| 19/07/2023 | RC | | 16050968 | Online Payment Bank Transfer | | 0.00 | 22,717.00 | 21,579.00 |
| 25/07/2023 | IN | TI/35038342 | 31162112 | | SELLAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 23,675.00 |
| 25/07/2023 | IN | TI/35039264 | 31163032 | | THIRUGANA SAMBANDAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 27,867.00 |
| 28/07/2023 | IN | TI/35044619 | 31168629 | | SATHYABAMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17 | 1,940.00 | 0.00 | 29,807.00 |
| 31/07/2023 | IN | TI/35047885 | 31172071 | | SELVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 31,375.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------|--|----------|-----------|-----------|
| 31/07/2023 | IN | TI/35048522 | 31172708 | | ANBU SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 32,943.00 |
| 31/07/2023 | IN | TI/35048042 | 31172228 | | SAILENDRA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 | 1,196.00 | 0.00 | 34,139.00 |
| 06/08/2023 | IN | TI/35057474 | 31181978 | | BUVANESHWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 36,235.00 |
| 07/08/2023 | IN | TI/35058157 | 31182701 | | ELAYARAJA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37 | 4,192.00 | 0.00 | 40,427.00 |
| 08/08/2023 | IN | TI/35059574 | 31184166 | | SHANTHI BASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 42,523.00 |
| 12/08/2023 | IN | TI/35068050 | 31192741 | | SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31 | 1,045.00 | 0.00 | 43,568.00 |
| 13/08/2023 | IN | TI/35068342 | 31193040 | | JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 45,664.00 |
| 14/08/2023 | IN | TI/35069470 | 31194154 | | SOUNDHARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 48,621.00 |
| 14/08/2023 | IN | TI/35069269 | 31193963 | | SUBRAMANIYAM S T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,34 | 6,287.00 | 0.00 | 54,908.00 |
| 14/08/2023 | IN | TI/35068600 | 31193322 | | MEENAKSHI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 57,004.00 |
| 18/08/2023 | IN | TI/35075354 | 31200058 | | SAKTHIVEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 59,504.00 |
| 19/08/2023 | IN | TI/35077698 | 31202356 | | SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31 | 1,568.00 | 0.00 | 61,072.00 |
| 21/08/2023 | RC | | 16066767 | Online Payment Bank Transfer | | 0.00 | 33,097.00 | 27,975.00 |
| 24/08/2023 | IN | TI/35085919 | 31210616 | | NAGALAKSHMI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-42 | 1,196.00 | 0.00 | 29,171.00 |
| 30/08/2023 | IN | TI/35092786 | 31217557 | | RASAPPAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25 | 6,271.00 | 0.00 | 35,442.00 |
| 31/08/2023 | IN | TI/35093453 | 31218239 | | VELUSAMY IPS EMAX PRESS LAYERING CROWN-11,12 | 6,642.00 | 0.00 | 42,084.00 |
| 04/09/2023 | IN | TI/35099040 | 31223865 | | SATHYABAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 48,355.00 |
| 06/09/2023 | IN | TI/35102789 | 31227620 | | VEERAMUTHU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 49,923.00 |
| 06/09/2023 | IN | TI/35102856 | 31227687 | | JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 52,019.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------|---|----------|-----------|-----------|
| 06/09/2023 | IN | TI/35101944 | 31226780 | | FARHA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 55,164.00 |
| 06/09/2023 | IN | TI/35102164 | 31226999 | | VINODKUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 57,260.00 |
| 07/09/2023 | IN | TI/35104381 | 31229212 | | THIRUMALAI SAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,24 | 3,665.00 | 0.00 | 60,925.00 |
| 09/09/2023 | IN | TI/35107765 | 31232609 | | RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,21,22,23,24 | 2,095.00 | 0.00 | 63,020.00 |
| 11/09/2023 | IN | TI/35109797 | 31234645 | | BHUVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 65,116.00 |
| 11/09/2023 | IN | TI/35109496 | 31234348 | | PREMJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 66,684.00 |
| 16/09/2023 | IN | TI/35117729 | 31242588 | | RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,21,22,23,24 | 3,143.00 | 0.00 | 69,827.00 |
| 18/09/2023 | IN | TI/35119615 | 31244472 | | AISWARYA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 71,395.00 |
| 18/09/2023 | IN | TI/35119912 | 31244767 | | MOIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 72,963.00 |
| 18/09/2023 | IN | TI/35119671 | 31244528 | | SRI PRASHAD SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31 | 1,196.00 | 0.00 | 74,159.00 |
| 19/09/2023 | RC | | 16079417 | Online Payment Bank Transfer | | 0.00 | 32,940.00 | 41,219.00 |
| 19/09/2023 | IN | TI/35122120 | 31246983 | | IQBAL HAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 44,364.00 |
| 20/09/2023 | IN | TI/35123305 | 31248174 | | LAKHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32 | 1,181.00 | 0.00 | 45,545.00 |
| 28/09/2023 | IN | TI/35134582 | 31259478 | | SARITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 46,238.00 |
| 30/09/2023 | IN | TI/35137708 | 31262603 | | SHRI NAKSHATRA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 47,616.00 |
| 30/09/2023 | IN | TI/35137867 | 31262762 | | TANISHKA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 48,994.00 |
| 30/09/2023 | IN | TI/35138155 | 31263050 | | ANGAYAR KANNI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21 | 1,247.00 | 0.00 | 50,241.00 |
| 05/10/2023 | IN | TI/35144573 | 31269468 | | LAKHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32 | 788.00 | 0.00 | 51,029.00 |
| 13/10/2023 | IN | TI/35156460 | 31281364 | | THIRUMALAI SAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,24 | 5,498.00 | 0.00 | 56,527.00 |
| 20/10/2023 | RC | | 16096434 | Online Payment Bank Transfer | | 0.00 | 41,624.00 | 14,903.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 21/10/2023 | IN | TI/35168380 | 31293295 | | JANSI RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36 | 1,570.00 | 0.00 | 16,473.00 |
| 22/10/2023 | IN | TI/35169794 | 31294691 | | NOEL VINCENT HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 17,851.00 |
| 25/10/2023 | IN | TI/35172876 | 31297778 | | DHEEPA SHREE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,22 | 936.00 | 0.00 | 18,787.00 |
| 25/10/2023 | IN | TI/35173102 | 31298003 | | JANSI RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36 | 2,355.00 | 0.00 | 21,142.00 |
| 27/10/2023 | IN | TI/35175213 | 31300123 | | ESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 | 4,192.00 | 0.00 | 25,334.00 |
| 28/10/2023 | IN | TI/35176791 | 31301694 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 27,430.00 |
| 30/10/2023 | RC | | 16097363 | Aug Month Pending Amount 406Paid Cash Cash Amount Received | | 0.00 | 406.00 | 27,024.00 |
| 01/11/2023 | IN | TI/35181637 | 31306542 | | NITHYA SHREE HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 28,402.00 |
| 04/11/2023 | IN | TI/35186248 | 31311153 | | DR PRABAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 30,498.00 |
| 04/11/2023 | IN | TI/35186847 | 31311752 | | DR SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 32,594.00 |
| 07/11/2023 | RC | | 16102143 | yasarnasee1010-1@okicici-367708304583 Bank Transfer | | 0.00 | 2.00 | 32,592.00 |
| 08/11/2023 | IN | TI/35191762 | 31316675 | | MOHAMED SHAJI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,41 | 2,392.00 | 0.00 | 34,984.00 |
| 12/11/2023 | IN | TI/35197508 | 31322424 | | SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 37,080.00 |
| 13/11/2023 | IN | TI/35198949 | 31323869 | | KANCHANA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS LAYERING CROWN-47 | 8,738.00 | 0.00 | 45,818.00 |
| 21/11/2023 | IN | TI/35209533 | 31334551 | | SRI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32 | 1,544.00 | 0.00 | 47,362.00 |
| 21/11/2023 | RC | | 16108635 | Online Payment Bank Transfer | | 0.00 | 22,560.00 | 24,802.00 |
| 23/11/2023 | JE | | 2269918 | | | 408.00 | 0.00 | 25,210.00 |
| 02/12/2023 | IN | TI/35225443 | 31350482 | | SRI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32 | 1,029.00 | 0.00 | 26,239.00 |
| 06/12/2023 | IN | TI/35229090 | 31354138 | | NAVANEETHAM A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 28,335.00 |
| 07/12/2023 | IN | TI/35231343 | 31356391 | | RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 37,769.00 |
| 07/12/2023 | IN | TI/35231624 | 31356672 | | RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,21 | 2,095.00 | 0.00 | 39,864.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------------------------|--|----------|-----------|-----------|
| 11/12/2023 | IN | TI/35235507 | 31360561 | | VIGNESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 43,009.00 |
| 11/12/2023 | IN | TI/35235596 | 31360649 | | MURUGESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 47,201.00 |
| 11/12/2023 | IN | TI/35236042 | 31361093 | | RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,21 | 3,143.00 | 0.00 | 50,344.00 |
| 15/12/2023 | IN | TI/35243181 | 31368230 | | SARITHA MANOHARAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41,31 | 2,392.00 | 0.00 | 52,736.00 |
| 26/12/2023 | RC | | 16123357 | Online Payment Bank Transfer | | 0.00 | 27,304.00 | 25,432.00 |
| 28/12/2023 | IN | TI/35261241 | 31386269 | | KARTHIK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36 | 1,181.00 | 0.00 | 26,613.00 |
| 30/12/2023 | IN | TI/35265146 | 31390123 | | CHETAN KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 28,709.00 |
| 31/12/2023 | IN | TI/35265653 | 31390630 | | THEODOSIA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 30,805.00 |
| 02/01/2024 | IN | TI/35267529 | 31392471 | | ANBU SELVAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 32,373.00 |
| 05/01/2024 | IN | TI/35272425 | 31397243 | | KARTHIK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36 | 788.00 | 0.00 | 33,161.00 |
| 08/01/2024 | IN | TI/35276289 | 31400967 | | LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 35,257.00 |
| 09/01/2024 | IN | TI/35277971 | 31402613 | | JANCYRANI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 37,353.00 |
| 10/01/2024 | IN | TI/35280243 | 31404764 | | JEYANTHI IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 40,674.00 |
| 11/01/2024 | IN | TI/35281027 | 31405543 | | SENTHIL PRABHU IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 43,995.00 |
| 12/01/2024 | IN | TI/35284347 | 31408677 | | SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 46,091.00 |
| 15/01/2024 | IN | TI/36500336 | 31411641 | | BATHRAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 52,362.00 |
| 19/01/2024 | RC | | 16135517 | Online Payment Bank Transfer | | 0.00 | 32,899.00 | 19,463.00 |
| 19/01/2024 | IN | TI/35292751 | 31418847 | | RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,41,31,32,36 | 4,190.00 | 0.00 | 23,653.00 |
| 19/01/2024 | IN | TI/35292061 | 31418157 | | NITHYASHREE HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 24,342.00 |
| 23/01/2024 | IN | TI/35297331 | 31423429 | | ESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,22,25,26 | 206.00 | 0.00 | 24,548.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|-----------|
| 25/01/2024 | IN | TI/35300952 | 31427043 | | NAVANEETHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,44,45,46,31,32 | 1,544.00 | 0.00 | 26,092.00 |
| 25/01/2024 | IN | TI/35300418 | 31426513 | | RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,41,31,3 2,36 | 6,285.00 | 0.00 | 32,377.00 |
| 27/01/2024 | IN | TI/35303555 | 31429645 | | MOHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25,41, 42,43,31,32 | 4,366.00 | 0.00 | 36,743.00 |
| 30/01/2024 | IN | TI/35307637 | 31433725 | | ESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,22,25,26 | 2,095.00 | 0.00 | 38,838.00 |
| 31/01/2024 | IN | TI/35309598 | 31435694 | | BIBIN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 40,406.00 |
| 31/01/2024 | IN | TI/35309129 | 31435227 | | SHERIL SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 44,598.00 |
| 31/01/2024 | IN | TI/35310412 | 31436508 | | BARATH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 3,145.00 | 0.00 | 47,743.00 |
| 03/02/2024 | IN | TI/35314993 | 31441084 | | ESWARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 48,436.00 |
| 05/02/2024 | IN | TI/35316526 | 31442619 | | ESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,22,25,26 | 3,143.00 | 0.00 | 51,579.00 |
| 09/02/2024 | IN | TI/35323834 | 31449926 | | NAVANEETHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,44,45,46,31,32 | 1,029.00 | 0.00 | 52,608.00 |
| 12/02/2024 | IN | TI/35326703 | 31452796 | | GARRY A DEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 54,704.00 |
| 12/02/2024 | IN | TI/35327027 | 31453120 | | ELIZHABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 56,800.00 |
| 12/02/2024 | IN | TI/35328125 | 31454217 | | VIJAYA IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 60,121.00 |
| 12/02/2024 | IN | TI/35328273 | 31454365 | | MOHAMAD SHAHIR IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 63,442.00 |
| 14/02/2024 | IN | TI/35330413 | 31456502 | | VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 65,538.00 |
| 14/02/2024 | IN | TI/35331097 | 31457183 | | GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 67,634.00 |
| 20/02/2024 | IN | TI/35340112 | 31466185 | | PRAVEENA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 69,012.00 |
| 21/02/2024 | IN | TI/35341219 | 31467291 | | MOHAMMAD HABIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 71,108.00 |
| 22/02/2024 | IN | TI/35343338 | 31469406 | | SANGEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 71,801.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 22/02/2024 | IN | TI/35343266 | 31469334 | | MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 73,897.00 |
| 22/02/2024 | IN | TI/35343201 | 31469269 | | LALITHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26 | 4,192.00 | 0.00 | 78,089.00 |
| 27/02/2024 | IN | TI/35351432 | 31477493 | | VAISHNAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 78,782.00 |
| 28/02/2024 | IN | TI/35353687 | 31479747 | | PALANIAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33 | 2,095.00 | 0.00 | 80,877.00 |
| 01/03/2024 | RC | | 16157054 | Online Payment Bank Transfer | | 0.00 | 34,166.00 | 46,711.00 |
| 04/03/2024 | IN | TI/35359378 | 31485449 | | LILLY PUSHPAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33,34 | 2,183.00 | 0.00 | 48,894.00 |
| 06/03/2024 | IN | TI/35364116 | 31490183 | | PALANIAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33 | 3,143.00 | 0.00 | 52,037.00 |
| 08/03/2024 | IN | TI/35366724 | 31492801 | | RAYA GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42 | 693.00 | 0.00 | 52,730.00 |
| 13/03/2024 | IN | TI/35373600 | 31499671 | | MALARVENI HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 54,108.00 |
| 13/03/2024 | IN | TI/35373631 | 31499702 | | PRIYADARSHINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 54,833.00 |
| 15/03/2024 | IN | TI/35376825 | 31502904 | | PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 56,929.00 |
| 15/03/2024 | IN | TI/35376796 | 31502875 | | NARASIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 59,025.00 |
| 21/03/2024 | IN | TI/35386902 | 31513005 | | JANARTHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 61,121.00 |
| 21/03/2024 | IN | TI/35387189 | 31513292 | | STEFENU FENO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 63,217.00 |
| 26/03/2024 | IN | TI/35394411 | 31520509 | | VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32 | 1,570.00 | 0.00 | 64,787.00 |
| 26/03/2024 | RC | | 16168032 | Online Payment Bank Transfer | | 0.00 | 42,517.00 | 22,270.00 |
| 27/03/2024 | RC | | 16167323 | yasarnasee1010-1@okicici-408741329457 Bank Transfer | | 0.00 | 2.00 | 22,268.00 |
| 28/03/2024 | IN | TI/35397379 | 31523474 | | KALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,26 | 2,095.00 | 0.00 | 24,363.00 |
| 28/03/2024 | IN | TI/35397718 | 31523813 | | FAMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 26,459.00 |
| 28/03/2024 | IN | TI/35398088 | 31524183 | | MURUGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 28,555.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--|----------|-----------|-----------|
| 30/03/2024 | IN | TI/35399278 | 31525376 | | VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32 | 2,355.00 | 0.00 | 30,910.00 |
| 30/03/2024 | IN | TI/35399116 | 31525214 | | VINOTH KUMAR G J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 34,055.00 |
| 30/03/2024 | IN | TI/35398898 | 31524996 | | MANIMEGALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 36,151.00 |
| 30/03/2024 | IN | TI/35398597 | 31524695 | | ANSAR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 38,247.00 |
| 01/04/2024 | IN | TIKER/45000082 | 41000084 | | LALITHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 44,534.00 |
| 01/04/2024 | IN | TIKER/45000087 | 41000089 | | KALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,26 | 3,143.00 | 0.00 | 47,677.00 |
| 04/04/2024 | JE | | 2710669 | | | 0.00 | 350.00 | 47,327.00 |
| 05/04/2024 | IN | TIKER/45008934 | 41008886 | | AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 49,423.00 |
| 06/04/2024 | IN | MIKER/43600168 | 43600168 | MAG SUBS FEB-951 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 49,773.00 |
| 07/04/2024 | IN | TIKER/45011046 | 41010981 | | VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 51,341.00 |
| 09/04/2024 | IN | TIKER/45014029 | 41013945 | | NISHAL HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11 | 893.00 | 0.00 | 52,234.00 |
| 12/04/2024 | IN | TIKER/45018463 | 41018360 | | GANESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 54,330.00 |
| 15/04/2024 | IN | TIKER/45022076 | 41021955 | | BATHRAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28 | 4,557.00 | 0.00 | 58,887.00 |
| 16/04/2024 | IN | TIKER/45023593 | 41023459 | | YASMIN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 59,612.00 |
| 19/04/2024 | IN | TIKER/45028444 | 41028275 | | AHAMAD BILAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 62,757.00 |
| 19/04/2024 | IN | TIKER/45028710 | 41028540 | | KARUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 63,450.00 |
| 19/04/2024 | IN | TIKER/45029035 | 41028858 | | BATHRAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28 | 3,281.00 | 0.00 | 66,731.00 |
| 19/04/2024 | IN | TIKER/45029578 | 41029396 | | VALARMATHY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 | 1,196.00 | 0.00 | 67,927.00 |
| 30/04/2024 | RC | | 26015021 | Online Payment Bank Transfer | | 0.00 | 42,179.00 | 25,748.00 |
| 02/05/2024 | IN | TIKER/45048815 | 41048541 | | RAJENDRAN A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 27,316.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--|-----------|-----------|-----------|
| 03/05/2024 | IN | TIKER/45049759 | 41049483 | | YOGESH HAWLEYS APPLIANCE-21,31 | 1,378.00 | 0.00 | 28,694.00 |
| 03/05/2024 | IN | TIKER/45050175 | 41049896 | | NALANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 | 1,570.00 | 0.00 | 30,264.00 |
| 03/05/2024 | IN | TIKER/45050282 | 41050002 | | SANTHOSHI IPS EMAX PRESS LAYERING CROWN-11,12,21 | 9,963.00 | 0.00 | 40,227.00 |
| 10/05/2024 | IN | TIKER/45061116 | 41062034 | | NALANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17 | 2,355.00 | 0.00 | 42,582.00 |
| 10/05/2024 | IN | TIKER/45061804 | 41062720 | | DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 44,150.00 |
| 11/05/2024 | IN | TIKER/45062597 | 41063509 | | LILLI PUSHPAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 10,974.00 | 0.00 | 55,124.00 |
| 17/05/2024 | IN | TIKER/45071795 | 41072633 | | SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 56,692.00 |
| 17/05/2024 | IN | TIKER/45071214 | 41072065 | | VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,45,46,47 | 12,575.00 | 0.00 | 69,267.00 |
| 17/05/2024 | IN | TIKER/45070762 | 41071613 | | RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 71,363.00 |
| 23/05/2024 | IN | TIKER/45081305 | 41082080 | | SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 73,459.00 |
| 24/05/2024 | RC | | 26025577 | Online Payment Bank Transfer | | 0.00 | 25,748.00 | 47,711.00 |
| 24/05/2024 | IN | TIKER/45083471 | 41084234 | | VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 49,279.00 |
| 03/06/2024 | IN | TIKER/45097874 | 41099544 | | MURUGESAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,25 | 2,495.00 | 0.00 | 51,774.00 |
| 06/06/2024 | IN | TIKER/45103089 | 41104702 | | SASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46 | 4,192.00 | 0.00 | 55,966.00 |
| 07/06/2024 | IN | TIKER/45104278 | 41105879 | | INDU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 56,659.00 |
| 21/06/2024 | IN | TIKER/45125462 | 41127351 | | DEVI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 | 1,568.00 | 0.00 | 58,227.00 |
| 21/06/2024 | IN | TIKER/45126222 | 41128086 | | AMUTHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 59,795.00 |
| 22/06/2024 | RC | | 26040265 | Onlinw Payment Bank Transfer | | 0.00 | 45,354.00 | 14,441.00 |
| 22/06/2024 | IN | TIKER/45126913 | 41128773 | | RITIKAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 17,586.00 |
| 29/06/2024 | IN | TIKER/45139221 | 41140900 | | ANAND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,26 | 6,380.00 | 0.00 | 23,966.00 |
| 29/06/2024 | IN | TIKER/45139291 | 41140965 | | SURYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,45,46,31,32,33,34 | 5,613.00 | 0.00 | 29,579.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 04/07/2024 | IN | TIKER/45146751 | 41148331 | | SIJA PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36 | 1,570.00 | 0.00 | 31,149.00 |
| 05/07/2024 | IN | TIKER/45149365 | 41150945 | | SOMA MANTHIRAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,45 | 6,290.00 | 0.00 | 37,439.00 |
| 09/07/2024 | IN | TIKER/45154594 | 41156162 | | SIJA PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36 | 2,355.00 | 0.00 | 39,794.00 |
| 09/07/2024 | IN | TIKER/45155072 | 41156637 | | BUVANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 40,487.00 |
| 10/07/2024 | IN | TIKER/45156182 | 41157746 | | ANAND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,26 | 4,594.00 | 0.00 | 45,081.00 |
| 11/07/2024 | IN | TIKER/45158809 | 41160371 | | DR BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 47,177.00 |
| 11/07/2024 | IN | TIKER/45159170 | 41160732 | | PADMAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,44,45,46,47,34 | 18,869.00 | 0.00 | 66,046.00 |
| 12/07/2024 | IN | TIKER/45159934 | 41161496 | | MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 67,614.00 |
| 12/07/2024 | IN | TIKER/45160057 | 41161618 | | NAGENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 70,749.00 |
| 12/07/2024 | IN | TIKER/45160287 | 41161848 | | DR V KUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 73,894.00 |
| 16/07/2024 | IN | TIKER/45165690 | 41167247 | | NITHYASHREE K G HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 74,583.00 |
| 17/07/2024 | IN | TIKER/45167121 | 41168677 | | INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 77,718.00 |
| 25/07/2024 | IN | TIKER/45180625 | 41183410 | | STEFENU FENO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 79,814.00 |
| 25/07/2024 | RC | | 26057766 | Online Payment Bank Transfer | | 0.00 | 25,654.00 | 54,160.00 |
| 29/07/2024 | IN | TIKER/45186813 | 41189766 | | VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 55,728.00 |
| 30/07/2024 | IN | TIKER/45189057 | 41192241 | | DIVYA PRABA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,871.00 | 0.00 | 57,599.00 |
| 31/07/2024 | IN | TIKER/45191133 | 41194317 | | VALLI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41 | 1,196.00 | 0.00 | 58,795.00 |
| 03/08/2024 | IN | TIKER/45196717 | 41199890 | | SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 60,891.00 |
| 05/08/2024 | IN | TIKER/45197885 | 41201057 | | SHERINSITHARA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,25 | 4,192.00 | 0.00 | 65,083.00 |
| 09/08/2024 | IN | TIKER/45206592 | 41209743 | | AMLU BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 67,179.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--|-----------|-----------|-----------|
| 10/08/2024 | IN | TIKER/45207326 | 41210476 | | PATTAMMAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 67,872.00 |
| 13/08/2024 | IN | TIKER/45213087 | 41216227 | | SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 69,968.00 |
| 14/08/2024 | IN | TIKER/45214819 | 41217956 | | RAVI RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 71,536.00 |
| 15/08/2024 | IN | TIKER/45215819 | 41218956 | | SURYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 41,42,43,44,45,46,31,32,33,34,35 | 18,228.00 | 0.00 | 89,764.00 |
| 15/08/2024 | IN | TIKER/45215284 | 41218421 | | CELINE NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 92,899.00 |
| 15/08/2024 | IN | TIKER/45215266 | 41218403 | | FAMITHA IPS EMAX PRESS LAYERING CROWN-13 | 3,321.00 | 0.00 | 96,220.00 |
| 21/08/2024 | IN | TIKER/45225123 | 41229267 | | RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17 | 1,930.00 | 0.00 | 98,150.00 |
| 23/08/2024 | RC | | 26071191 | Online Payment Bank Transfer | | 0.00 | 56,440.00 | 41,710.00 |
| 24/08/2024 | IN | TIKER/45231291 | 41235426 | | GARRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47 | 8,383.00 | 0.00 | 50,093.00 |
| 25/08/2024 | IN | TIKER/45232409 | 41236543 | | VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 51,661.00 |
| 27/08/2024 | IN | TIKER/45234035 | 41238475 | | RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16 | 749.00 | 0.00 | 52,410.00 |
| 28/08/2024 | IN | TIKER/45235969 | 41240408 | | DIVYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34 | 7,291.00 | 0.00 | 59,701.00 |
| 28/08/2024 | IN | TIKER/45236301 | 41240739 | | SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 62,846.00 |
| 31/08/2024 | IN | TIKER/45242161 | 41246712 | | RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-16,46 | 998.00 | 0.00 | 63,844.00 |
| 31/08/2024 | IN | TIKER/45242403 | 41246954 | | RAJESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32,33 | 1,969.00 | 0.00 | 65,813.00 |
| 02/09/2024 | IN | TIKER/45243931 | 41248691 | | NITHYA HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 66,502.00 |
| 02/09/2024 | IN | TIKER/45244079 | 41248839 | | SANTHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 67,195.00 |
| 04/09/2024 | IN | TIKER/45247213 | 41251969 | | DIVYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 | 5,250.00 | 0.00 | 72,445.00 |
| 07/09/2024 | IN | TIKER/45254050 | 41258794 | | DR BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17,25 | 6,287.00 | 0.00 | 78,732.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------------|--|---------------------|-----------------------|------------|
| 09/09/2024 | IN | TIKER/45254778 | 41259522 | | FARZHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 80,828.00 |
| 09/09/2024 | IN | TIKER/45255699 | 41260443 | | MUSTAFIDUL HOQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 82,396.00 |
| 10/09/2024 | IN | TIKER/45256973 | 41261714 | | SURYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,41,42,43,44,45,46,31,32,33,34 ,35 | 13,125.00 | 0.00 | 95,521.00 |
| 13/09/2024 | IN | TIKER/45262238 | 41267566 | | SIRAJ KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11 | 1,045.00 | 0.00 | 96,566.00 |
| 14/09/2024 | IN | TIKER/45263149 | 41268476 | | SREE JERSINA IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 99,887.00 |
| 16/09/2024 | IN | TIKER/45265373 | 41270695 | | BENASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27 | 3,135.00 | 0.00 | 103,022.00 |
| 16/09/2024 | IN | TIKER/45266016 | 41271337 | | SIRAJ KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11 | 1,568.00 | 0.00 | 104,590.00 |
| 17/09/2024 | IN | TIKER/45266498 | 41271820 | | PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 107,735.00 |
| 22/09/2024 | IN | TIKER/45273725 | 41279336 | | KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 109,303.00 |
| 23/09/2024 | IN | TIKER/45276546 | 41282155 | | ILAKIYA R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 110,871.00 |
| 25/09/2024 | IN | TIKER/45279036 | 41284640 | | PALANISAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 112,967.00 |
| 25/09/2024 | IN | TIKER/45279107 | 41284711 | | ESWARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 113,660.00 |
| 25/09/2024 | IN | TIKER/45280030 | 41285633 | | HAFISA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 115,046.00 |
| 26/09/2024 | RC | | 26088512 | Online Payment Bank Transfer | | 0.00 | 45,655.00 | 69,391.00 |
| 28/09/2024 | IN | TIKER/45285274 | 41290873 | | MYILSAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,36,37 | 6,287.00 | 0.00 | 75,678.00 |
| 30/09/2024 | IN | TIKER/45287784 | 41293375 | | BENASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 77,246.00 |
| | | | | | | 1,088,478.00 | 1,011,232.00 | |
| | | | | | | | *Period Closing Bal.: | 77,246.00 |