



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
CBT000118 - RAJKUMAR C R

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/03/2022 | IN | SA2100370330 | 10299 | | SHANTHA MANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 4,463.00 | 0.00 | 4,463.00 |
| 06/03/2022 | IN | SA2100376461 | 22630 | | SIVA PRAKASAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 2,234.00 | 0.00 | 6,697.00 |
| 07/03/2022 | IN | SA2100376680 | 23108 | | JAY RAI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY | 2,229.00 | 0.00 | 8,926.00 |
| 09/03/2022 | IN | SA2100379678 | 8358 | | MUTHU KARUPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER) | 5,023.00 | 0.00 | 13,949.00 |
| 09/03/2022 | IN | SA2100380780 | 23107 | | KOWSALYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY | 2,229.00 | 0.00 | 16,178.00 |
| 13/03/2022 | IN | SA2100386817 | 10070 | | VIMALA DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER) | 4,469.00 | 0.00 | 20,647.00 |
| 16/03/2022 | IN | SA2100389931 | 8359 | | MUTHU KARUPPAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 5,023.00 | 0.00 | 25,670.00 |
| 18/03/2022 | IN | SA2100395148 | 49072 | | ROSELIN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER) | 258.00 | 0.00 | 25,928.00 |
| 19/03/2022 | IN | SA2100396240 | 22632 | | SUSILA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 2,234.00 | 0.00 | 28,162.00 |
| 22/03/2022 | IN | SA2100398633 | 22631 | | SIVA PRAKASAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER) | 2,234.00 | 0.00 | 30,396.00 |
| 24/03/2022 | IN | SA2100402942 | 22633 | | SUSILA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER) | 2,234.00 | 0.00 | 32,630.00 |
| 25/03/2022 | IN | SA2100404458 | 18324 | | ROSELIN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER) | 2,789.00 | 0.00 | 35,419.00 |
| 30/03/2022 | IN | SA2100412164 | 6102 | | SHOBANA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER) | 6,143.00 | 0.00 | 41,562.00 |
| 30/03/2022 | IN | SA2100410685 | 10640 | | PRISCILLA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY | 4,166.00 | 0.00 | 45,728.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 02/04/2022 | IN | SA2200002086 | 1001957 | | ROSELIN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47 | 2,789.00 | 0.00 | 48,517.00 |
| 06/04/2022 | IN | SA2200008129 | 1007561 | | SAMY KANNU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-32 | 2,229.00 | 0.00 | 50,746.00 |
| 10/04/2022 | IN | SA2200012784 | 1011833 | | SHOBANA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,15,16,17,21,22,24,2 5,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,35,36,41,45,46,47 | 6,142.93 | 0.00 | 56,888.93 |
| 12/04/2022 | RC | | 6007707 | Bank Transfer | | 0.00 | 45,728.00 | 11,160.93 |
| 12/04/2022 | IN | SA2200016286 | 1015157 | | SATHAYA BAMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25,46 | 4,458.00 | 0.00 | 15,618.93 |
| 28/04/2022 | IN | SA2200037376 | 1037231 | | SHUBHRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31 | 2,229.00 | 0.00 | 17,847.93 |
| 29/04/2022 | IN | SA2200038351 | 1038193 | | RADHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16,17 | 1,673.99 | 0.00 | 19,521.92 |
| 04/05/2022 | IN | SA2200046624 | 1046472 | | GUNALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,968.00 | 0.00 | 22,489.92 |
| 04/05/2022 | IN | SA2200045588 | 1045445 | | RADHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,16,17 | 1,673.99 | 0.00 | 24,163.91 |
| 05/05/2022 | IN | SA2200047365 | 1047207 | | PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,17 | 14,840.00 | 0.00 | 39,003.91 |
| 06/05/2022 | IN | SA2200049198 | 1049058 | | RYKA STANDARD BAND-16,26 , 335 FIXED THUMB SUCKING-11 | 1,607.00 | 0.00 | 40,610.91 |
| 14/05/2022 | IN | SA2200059690 | 1059496 | | AMUTHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47 | 1,674.00 | 0.00 | 42,284.91 |
| 14/05/2022 | RT | 1059496 | 11001223 | Based On A/R Invoices 1059496. | | 0.00 | 1,674.00 | 40,610.91 |
| 14/05/2022 | IN | SA2200059702 | 1059508 | | AMUTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47 | 3,909.00 | 0.00 | 44,519.91 |
| 16/05/2022 | RC | | 6017016 | Bank Transfer | | 0.00 | 19,521.00 | 24,998.91 |
| 18/05/2022 | 321 | | 17945 | | | 0.00 | 0.92 | 24,997.99 |
| 25/05/2022 | IN | SA2200074646 | 1074430 | | RAJA KOCHIKAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,47 | 3,349.01 | 0.00 | 28,347.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 26/05/2022 | IN | SA2200076349 | 1076122 | | TAMIL SELVI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,36,37,42,43,44,45,46, 47 | 6,142.99 | 0.00 | 34,489.99 |
| 26/05/2022 | IN | SA2200077294 | 1077051 | | RAJESWARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12,13,15,16,17,22,23,24,2 5,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33,34,35,36,45 | 5,588.97 | 0.00 | 40,078.96 |
| 28/05/2022 | IN | SA2200079581 | 1079411 | | TAMIL SELVI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33,36,37,42,43,44,45,46, 47 | 6,142.99 | 0.00 | 46,221.95 |
| 30/05/2022 | IN | SA2200082090 | 1081949 | | KARTHIKEYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,41,42,45,46 | 2,234.00 | 0.00 | 48,455.95 |
| 01/06/2022 | IN | SA2200085945 | 1085795 | | RAJESWARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,15,16,17,22,23,24,2 5,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33,34,35,36,45 | 5,588.97 | 0.00 | 54,044.92 |
| 01/06/2022 | IN | SA2200084594 | 1084453 | | ELVIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17,26,27 | 3,349.01 | 0.00 | 57,393.93 |
| 04/06/2022 | IN | SA2200091037 | 1090885 | | KARTHIKEYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 2,234.00 | 0.00 | 59,627.93 |
| 06/06/2022 | IN | SA2200092178 | 1092026 | | RAGU 384 TWIN BLOCK BONDABLE- | 1,680.00 | 0.00 | 61,307.93 |
| 09/06/2022 | IN | SA2200096852 | 1096688 | | GANDHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- | 3,349.01 | 0.00 | 64,656.94 |
| 10/06/2022 | IN | SA2200097472 | 1097305 | | NATARAJAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)- | 4,469.00 | 0.00 | 69,125.94 |
| 18/06/2022 | IN | SA2200109135 | 1108947 | | RAVINDER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- | 3,349.00 | 0.00 | 72,474.94 |
| 23/06/2022 | RC | | 6033765 | Bank Transfer | | 0.00 | 48,455.00 | 24,019.94 |
| 27/06/2022 | 321 | | 38595 | | | 0.00 | 0.95 | 24,018.99 |
| 01/07/2022 | IN | SA2200129164 | 1128924 | | HARSHITHA 384 TWIN BLOCK BONDABLE- | 1,680.00 | 0.00 | 25,698.99 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 02/07/2022 | IN | SA2200129798 | 1129553 | | RATHA KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- | 3,349.00 | 0.00 | 29,047.99 |
| 16/07/2022 | IN | SA2200149827 | 1149584 | | SUSILA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY- | 5,578.00 | 0.00 | 34,625.99 |
| 22/07/2022 | RC | | 6045436 | Bank Transfer | | 0.00 | 24,018.00 | 10,607.99 |
| 25/07/2022 | 321 | | 51576 | | | 0.00 | 0.99 | 10,607.00 |
| 27/07/2022 | IN | SA2200166136 | 1165869 | | VELU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27 | 4,190.00 | 0.00 | 14,797.00 |
| 06/08/2022 | RC | | 6050807 | Bank Transfer | | 0.00 | 14,797.00 | 0.00 |
| 07/08/2022 | IN | SA2200185330 | 1185030 | | KAVERY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 2,615.00 | 0.00 | 2,615.00 |
| 12/08/2022 | IN | SA2200191802 | 1191507 | | KAVERY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 2,615.00 | 0.00 | 5,230.00 |
| 13/08/2022 | IN | SA2200192592 | 1192294 | | SARASWATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 9,420.00 |
| 30/08/2022 | IN | SA2200218017 | 1217673 | | KALAIWANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,22 ,23 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 12,035.00 |
| 30/08/2022 | IN | SA2200217642 | 1217302 | | venu GOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 | 3,140.00 | 0.00 | 15,175.00 |
| 12/09/2022 | RC | | 6067398 | Bank Transfer | | 0.00 | 15,175.00 | 0.00 |
| 13/09/2022 | IN | SA2200233933 | 1233557 | | KALAIWANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,22 ,23 ,24 ,25 ,26 ,28 | 2,615.00 | 0.00 | 2,615.00 |
| 14/10/2022 | IN | SA2200276948 | 1276575 | | PUSHPA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 2,615.00 | 0.00 | 5,230.00 |
| 18/10/2022 | RC | | 6084374 | Bank Transfer | | 0.00 | 2,615.00 | 2,615.00 |
| 20/10/2022 | IN | SA2200283903 | 1283528 | | PUSHPA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 | 2,615.00 | 0.00 | 5,230.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|----------|-----------|
| 04/11/2022 | IN | SA2200302520 | 1302148 | | SUBRAMANI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 4,877.00 | 0.00 | 10,107.00 |
| 07/11/2022 | RC | | 6092127 | Bank Transfer | | 0.00 | 5,230.00 | 4,877.00 |
| 14/11/2022 | IN | SA2200315152 | 1314789 | | ROBERT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 | 4,709.00 | 0.00 | 9,586.00 |
| 14/11/2022 | IN | SA2200314872 | 1314510 | | SUBRAMANI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 4,877.00 | 0.00 | 14,463.00 |
| 21/11/2022 | IN | SA2200324661 | 1324295 | | CHELLAMAL 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 | 5,759.00 | 0.00 | 20,222.00 |
| 25/11/2022 | IN | SA2200329908 | 1330004 | | CHELLAMAL 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 | 5,759.00 | 0.00 | 25,981.00 |
| 25/11/2022 | IN | SA2200331356 | 1331451 | | ROBERT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 | 4,709.00 | 0.00 | 30,690.00 |
| 28/11/2022 | IN | SA2200334120 | 1334217 | | MAHA LAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37 | 2,090.00 | 0.00 | 32,780.00 |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 05/12/2022 | IN | SA2200343552 | 1343633 | | RADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 | 6,804.00 | 0.00 | 39,584.00 |
| 07/12/2022 | RC | | 6106002 | Bank Transfer | | 0.00 | 32,780.00 | 6,804.00 |
| 13/12/2022 | IN | SA2200354424 | 1354495 | | RADHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,26 ,27 | 4,709.00 | 0.00 | 11,513.00 |
| 23/12/2022 | IN | SA2200368023 | 1368495 | | SARULATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27 | 4,190.00 | 0.00 | 15,703.00 |
| 05/01/2023 | RC | | 6117580 | Bank Transfer | | 0.00 | 15,703.00 | 0.00 |
| 13/01/2023 | IN | SA2200396146 | 1396617 | | KANCHANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 | 1,570.00 | 0.00 | 1,570.00 |
| 16/01/2023 | IN | SA2200400891 | 1401359 | | KANCHANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 | 1,570.00 | 0.00 | 3,140.00 |
| 23/01/2023 | IN | SA2200410007 | 1410469 | | KRISNAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46 | 3,140.00 | 0.00 | 6,280.00 |
| 24/01/2023 | IN | SA2200412110 | 1412571 | | SANVITHA 385 TWIN BLOCK BANDED-12 , STANDARD BAND-16 ,26 ,34 ,44 | 2,604.00 | 0.00 | 8,884.00 |
| 27/01/2023 | IN | 2301258051 | 7014323 | TRAY WITH MODEL 1, . Based On Sales Orders 15139. | AKSATH BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-25 | 861.00 | 0.00 | 9,745.00 |
| 03/02/2023 | IN | SA2200425455 | 1425891 | | NAGARATHNAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26 | 483.00 | 0.00 | 10,228.00 |
| 04/02/2023 | RC | | 6130994 | Bank Transfer | | 0.00 | 9,745.00 | 483.00 |
| 07/02/2023 | IN | SA2200431511 | 1431937 | | NAGARATHNAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 | 5,229.00 | 0.00 | 5,712.00 |

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|-------------|---------|--------------|----------|--|--|----------|-----------|-----------|
| 09/02/2023 | IN | SA2200434307 | 1434720 | | NAGARATHNAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 | 5,229.00 | 0.00 | 10,941.00 |
| 14/02/2023 | IN | SA2200440133 | 1440551 | | MEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 14,081.00 |
| 21/02/2023 | IN | 2302300721 | 7017862 | Based On Sales Orders 18976. | SARVAJITH PRITHIV STANDARD BAND (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 | 1,507.00 | 0.00 | 15,588.00 |
| 08/03/2023 | RC | | 6145657 | Bank Transfer | | 0.00 | 15,588.00 | 0.00 |
| 11/03/2023 | IN | 2303327811 | 7020211 | DR SLIP Based On Sales Orders 21701. | SAI RASHMANTH STANDARD BAND (MISCELLANEOUS)-26 , BAND & LOOP (SPACE MAINTAINER)-25 | 861.00 | 0.00 | 861.00 |
| 14/03/2023 | IN | SA2200479429 | 1479800 | | PREMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,33 ,36 ,37 ,46 ,47 | 4,127.00 | 0.00 | 4,988.00 |
| 27/03/2023 | IN | SA2200497049 | 1497384 | | AARUMUGAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 ,13 | 1,570.00 | 0.00 | 6,558.00 |
| 03/04/2023 | IN | SA2300001705 | 31001701 | | KANAGARAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 | 1,570.00 | 0.00 | 8,128.00 |
| 03/04/2023 | IN | SA2300001891 | 31001885 | | AARUMUGAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,13 | 1,570.00 | 0.00 | 9,698.00 |
| 06/04/2023 | RC | | 16001968 | Bank Transfer | | 0.00 | 6,558.00 | 3,140.00 |
| 08/04/2023 | IN | SA2300008731 | 31008711 | | KANAGARAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 | 1,570.00 | 0.00 | 4,710.00 |
| 11/04/2023 | IN | 2304366782 | 34001925 | U/L PLS CALL.....NEW MODEL AND BITE CAME 6-4-23 Based On Sales Orders | HASWATHA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-22 | 1,575.00 | 0.00 | 6,285.00 |
| 22/04/2023 | IN | SA2300026638 | 31026627 | | MEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 9,425.00 |
| 22/04/2023 | IN | 2304415601 | 34004741 | TRAY WITH MODEL 1, Based On Sales Orders 4466. | IYAN STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34 | 861.00 | 0.00 | 10,286.00 |
| 26/04/2023 | IN | 2304431241 | 34005918 | PERMISSION NO;7441 Based On Sales Orders 5700. | NISHITA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34 | 861.00 | 0.00 | 11,147.00 |
| 27/04/2023 | IN | SA2300032320 | 31032296 | | SUGITHA SANGARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 3,665.00 | 0.00 | 14,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|----------|-----------|-----------|
| 02/05/2023 | IN | SA2300038414 | 31038383 | | SUGITHA SANGARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 | 3,665.00 | 0.00 | 18,477.00 |
| 10/05/2023 | RC | | 16017302 | Bank Transfer | | 0.00 | 14,812.00 | 3,665.00 |
| 11/05/2023 | IN | 2305472061 | 34010073 | UPPER WORK TYPE CONFIRM PERMISSION NO 9410 Based On Sales | JADIN STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14 | 861.00 | 0.00 | 4,526.00 |
| 20/05/2023 | IN | SA2300060230 | 31060202 | | JESI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-16 | 1,045.00 | 0.00 | 5,571.00 |
| 25/05/2023 | IN | SA2300066540 | 31067661 | | SUTHARSHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,45 ,46 ,47 | 4,190.00 | 0.00 | 9,761.00 |
| 29/05/2023 | IN | SA2300070502 | 31073185 | | JESI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-16 | 1,045.00 | 0.00 | 10,806.00 |
| 29/05/2023 | IN | SA2300070365 | 31073048 | | SELVARAJ 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 | 3,145.00 | 0.00 | 13,951.00 |
| 05/06/2023 | IN | SA2300078563 | 31083417 | | SELVARAJ 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 | 3,145.00 | 0.00 | 17,096.00 |
| 09/06/2023 | RC | | 16031605 | Bank Transfer | | 0.00 | 13,951.00 | 3,145.00 |
| 09/06/2023 | IN | SA2300084305 | 31091042 | | DHANALAKSHMI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16 | 1,286.00 | 0.00 | 4,431.00 |
| 19/06/2023 | IN | SA2300095583 | 31105720 | | DHANA LAKCHMI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16 | 1,286.00 | 0.00 | 5,717.00 |
| 26/06/2023 | IN | SA2300105131 | 31117053 | | JAYANTHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27 | 2,090.00 | 0.00 | 7,807.00 |
| 01/07/2023 | IN | SA2300110579 | 31124739 | | BALAMANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27 | 7,329.00 | 0.00 | 15,136.00 |
| 06/07/2023 | IN | TI/35017242 | 31133882 | | SRINITHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45 | 2,612.00 | 0.00 | 17,748.00 |
| 12/07/2023 | IN | TI/35022118 | 31141587 | | KALAIVANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 21,673.00 |
| 13/07/2023 | IN | TI/35024602 | 31144622 | | YEYASILI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 24,285.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 13/07/2023 | RC | | 16047503 | Bank Transfer | | 0.00 | 7,807.00 | 16,478.00 |
| 19/07/2023 | IN | TI/35030934 | 31153646 | | VIKORANTI LIP BUMPER SOLDERED (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31 | 1,895.00 | 0.00 | 18,373.00 |
| 18/08/2023 | RC | | 16064612 | Bank Transfer | | 0.00 | 18,373.00 | 0.00 |
| 31/08/2023 | IN | TI/35093901 | 31218685 | | AKSHITHA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25 | 1,053.00 | 0.00 | 1,053.00 |
| 01/09/2023 | IN | TI/35096592 | 31221375 | | HARSHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 2,001.00 |
| 05/09/2023 | IN | TI/35100904 | 31225737 | | NISITHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 3,009.00 |
| 06/09/2023 | RC | | 16073205 | Bank Transfer | | 0.00 | 1,053.00 | 1,956.00 |
| 19/09/2023 | IN | TI/35122381 | 31247241 | | BALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,26,27,46,47,35,36 | 4,190.00 | 0.00 | 6,146.00 |
| 21/09/2023 | IN | TI/35124938 | 31249814 | | BABY SANA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 | 1,734.00 | 0.00 | 7,880.00 |
| 23/09/2023 | IN | TI/35128447 | 31253309 | | BALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,26,27,46,47,3 5,36 | 6,285.00 | 0.00 | 14,165.00 |
| 27/09/2023 | IN | TI/35132577 | 31257464 | | LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17 | 5,237.00 | 0.00 | 19,402.00 |
| 13/10/2023 | RC | | 16091790 | Bank Transfer | | 0.00 | 19,402.00 | 0.00 |
| 22/10/2023 | IN | TI/35169816 | 31294713 | | SAMPATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,47,35 | 2,095.00 | 0.00 | 2,095.00 |
| 26/10/2023 | IN | TI/35173997 | 31298897 | | SAMPATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,47,35 | 3,143.00 | 0.00 | 5,238.00 |
| 30/10/2023 | IN | TI/35178959 | 31303862 | | NARESH STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 | 1,734.00 | 0.00 | 6,972.00 |
| 16/11/2023 | IN | TI/35202734 | 31327753 | | SUDHARSHANA STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 | 1,734.00 | 0.00 | 8,706.00 |
| 22/11/2023 | IN | TI/35210844 | 31335862 | | JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,24,25 | 2,615.00 | 0.00 | 11,321.00 |
| 25/11/2023 | IN | TI/35215442 | 31340462 | | JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17 | 6,537.00 | 0.00 | 17,858.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 27/11/2023 | RC | | 16110654 | Bank Transfer | | 0.00 | 6,972.00 | 10,886.00 |
| 03/12/2023 | IN | TI/35225858 | 31350896 | | JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,24,25 | 3,922.00 | 0.00 | 14,808.00 |
| 18/12/2023 | RC | | 16120488 | Bank Transfer | | 0.00 | 10,886.00 | 3,922.00 |
| 06/01/2024 | IN | TI/35274979 | 31399694 | | RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 3,665.00 | 0.00 | 7,587.00 |
| 08/01/2024 | IN | TI/35276883 | 31401545 | | ARANA STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21 | 1,734.00 | 0.00 | 9,321.00 |
| 08/01/2024 | RC | | 16129750 | Bank Transfer | | 0.00 | 3,922.00 | 5,399.00 |
| 17/01/2024 | IN | TI/35288975 | 31415073 | | RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-25,26,27 | 5,498.00 | 0.00 | 10,897.00 |
| 25/01/2024 | IN | TI/35300403 | 31426498 | | PREMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17 | 3,925.00 | 0.00 | 14,822.00 |
| 29/01/2024 | IN | TI/35306505 | 31432593 | | ANUSHIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26 | 5,237.00 | 0.00 | 20,059.00 |
| 30/01/2024 | IN | TI/35307502 | 31433590 | | KALIAPPAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26 | 3,925.00 | 0.00 | 23,984.00 |
| 02/02/2024 | IN | TI/35313274 | 31439369 | | SARAVANA BAVAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 25,937.00 |
| 17/02/2024 | IN | TI/35336546 | 31462619 | | SUBBULAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,24,25 | 5,237.00 | 0.00 | 31,174.00 |
| 22/02/2024 | IN | TI/35343207 | 31469275 | | VANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16 | 2,095.00 | 0.00 | 33,269.00 |
| 27/02/2024 | RC | | 16152910 | Bank Transfer | | 0.00 | 23,984.00 | 9,285.00 |
| 28/02/2024 | IN | TI/35352817 | 31478877 | | VANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16 | 3,143.00 | 0.00 | 12,428.00 |
| 05/03/2024 | IN | TI/35362367 | 31488434 | | SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-32,33 | 1,570.00 | 0.00 | 13,998.00 |
| 10/03/2024 | IN | TI/35368703 | 31494782 | | SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-32,33 | 2,355.00 | 0.00 | 16,353.00 |
| 11/03/2024 | IN | TI/35370028 | 31496106 | | VIJAY KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32 | 5,237.00 | 0.00 | 21,590.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|--|----------|-----------|-----------|
| 13/03/2024 | IN | TI/35374496 | 31500566 | | GIRIJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,240.00 | 0.00 | 26,830.00 |
| 20/03/2024 | IN | TI/35385461 | 31511561 | | GIRIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,47,31,32,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,47,31,32,36 | 5,655.00 | 0.00 | 32,485.00 |
| 01/04/2024 | IN | TIKER/45000608 | 41000607 | | FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,26,27,46,36,37 | 3,140.00 | 0.00 | 35,625.00 |
| 02/04/2024 | IN | TIKER/45003212 | 41003194 | | PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25 | 2,095.00 | 0.00 | 37,720.00 |
| 02/04/2024 | RC | | 26000979 | Bank Transfer | | 0.00 | 12,428.00 | 25,292.00 |
| 05/04/2024 | IN | TIKER/45007180 | 41007139 | | MOHAMOD BIBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,36,37 | 7,850.00 | 0.00 | 33,142.00 |
| 06/04/2024 | IN | TIKER/45009905 | 41009849 | | PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,24,25 | 3,143.00 | 0.00 | 36,285.00 |
| 11/04/2024 | IN | TIKER/45016642 | 41016549 | | FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,26,27,46,36,37 | 4,710.00 | 0.00 | 40,995.00 |
| 12/04/2024 | IN | TIKER/45019540 | 41019430 | disc-87/2.570/spl discount | JAYABARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,36,37 | 6,368.00 | 0.00 | 47,363.00 |
| 19/04/2024 | RC | | 26008967 | Bank Transfer | | 0.00 | 21,590.00 | 25,773.00 |
| 20/04/2024 | IN | TIKER/45031543 | 41031355 | | AADHTI ARUHASALAM ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 26,781.00 |
| 17/05/2024 | IN | TIKER/45071063 | 41071914 | | RAJESHWARI MOHANDHAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,17,21 | 4,184.00 | 0.00 | 30,965.00 |
| 25/05/2024 | IN | TIKER/45083885 | 41084646 | | RAJESHWARI MOHANDHAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47 | 6,277.00 | 0.00 | 37,242.00 |
| 25/05/2024 | IN | TIKER/45085229 | 41085982 | | PRITHIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 38,190.00 |
| 28/05/2024 | RC | | 26026909 | Bank Transfer | | 0.00 | 28,314.00 | 9,876.00 |
| 29/05/2024 | IN | TIKER/45090726 | 41091452 | | MITHUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 12,488.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 30/05/2024 | IN | TIKER/45091073 | 41091796 | | KOSALA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17 | 3,925.00 | 0.00 | 16,413.00 |
| 07/06/2024 | IN | TIKER/45105071 | 41106664 | | HAMRISHATHITHYA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11 | 1,318.00 | 0.00 | 17,731.00 |
| 08/06/2024 | IN | TIKER/45106014 | 41107603 | | ADVAITH HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 | 3,594.00 | 0.00 | 21,325.00 |
| 08/06/2024 | IN | TIKER/45106384 | 41107972 | | SIDDHARTH REMOVABLE LIP BUMPER-41 | 909.00 | 0.00 | 22,234.00 |
| 12/06/2024 | IN | TIKER/45112379 | 41113899 | | ADVAITH K HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 | 3,594.00 | 0.00 | 25,828.00 |
| 12/06/2024 | IN | TIKER/45112299 | 41113819 | | SAHANA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21 , ANTERIOR SAGITTAL (EXPANSION)-21 | 1,318.00 | 0.00 | 27,146.00 |
| 15/06/2024 | RC | | 26036529 | Bank Transfer | | 0.00 | 16,413.00 | 10,733.00 |
| 20/06/2024 | IN | TIKER/45124767 | 41126538 | | SHAKILA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-47 | 2,612.00 | 0.00 | 13,345.00 |
| 04/07/2024 | IN | TIKER/45146332 | 41147914 | | ADIT PRASAD HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 14,723.00 |
| 15/07/2024 | RC | | 26051198 | Bank Transfer | | 0.00 | 13,345.00 | 1,378.00 |
| 20/07/2024 | IN | TIKER/45173961 | 41175505 | | LOGANATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,41,31,34 | 7,850.00 | 0.00 | 9,228.00 |
| 13/08/2024 | RC | | 26066432 | Bank Transfer | | 0.00 | 9,228.00 | 0.00 |
| 15/08/2024 | IN | TIKER/45215970 | 41219107 | | HAMRISH ATHITHVA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , SECTIONAL SCREW (EXPANSION)-11 | 1,318.00 | 0.00 | 1,318.00 |
| 20/08/2024 | IN | TIKER/45223582 | 41227727 | | SUDHARSHANA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,953.00 | 0.00 | 3,271.00 |
| 21/08/2024 | IN | TIKER/45225568 | 41229712 | | RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26 | 2,615.00 | 0.00 | 5,886.00 |
| 27/08/2024 | IN | TIKER/45235023 | 41239463 | | RAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26 | 3,922.00 | 0.00 | 9,808.00 |
| 28/08/2024 | IN | TIKER/45236427 | 41240865 | | COMMODORE MANI KRISHNA MURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,35,36 | 1,570.00 | 0.00 | 11,378.00 |
| 04/09/2024 | IN | TIKER/45247130 | 41251886 | | COMMODORE MANI KRISHNA MURTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-47,35,36 | 2,355.00 | 0.00 | 13,733.00 |
| 10/09/2024 | IN | TIKER/45257385 | 41262125 | | SWERNALATHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 17,658.00 |
| | | | | | | 497,727.86 | 480,069.86 | |
| | | | | | | | *Period Closing Bal.: | 17,658.00 |