



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CBT000852 - OPAL DENTISTRY

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|--------------------|---|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 03/03/2022 | IN | SA2100371872 | 39198 | | MAHALAKSHMI 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 1,232.00 | |
| 11/03/2022 | IN | SA2100383865 | 39199 | | ARTHI RAMESH 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 2,464.00 | |
| 12/03/2022 | IN | SA2100385710 | 21281 | | JANANI SR 422 DENTCARE CLEAR RETAINER | 2,464.00 | 0.00 | 4,928.00 | |
| 12/03/2022 | IN | SA2100385693 | 45521 | | RESHMA R 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 5,544.00 | |
| 15/03/2022 | IN | SA2100389157 | 39202 | | NANDINI M 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 6,776.00 | |
| 15/03/2022 | IN | SA2100389469 | 39200 | | MITHRA SENTHIL 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 8,008.00 | |
| 19/03/2022 | IN | SA2100396297 | 39203 | | SOWMBIKA 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 9,240.00 | |
| 21/03/2022 | IN | SA2100397944 | 39201 | | ROSHNI KANNAN 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 10,472.00 | |
| 22/03/2022 | IN | SA2100400095 | 25128 | | REBEKA DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 12,432.00 | |
| 24/03/2022 | IN | SA2100403085 | 39204 | | SAIHYA SELVAKUMAR 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 13,664.00 | |
| 05/04/2022 | IN | SA2200006089 | 1005669 | | SAMHITHA 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 15,226.00 | |
| 05/04/2022 | RC | | 6000430 | A Bank Transfer | | 0.00 | 13,664.00 | 1,562.00 | |
| 11/04/2022 | IN | SA2200013840 | 1012810 | | SHANMIYA SHRUTHI 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 560.00 | 0.00 | 2,122.00 | |
| 11/04/2022 | IN | SA2200013876 | 1012842 | | MEENAKSHI 422 DENTCARE CLEAR RETAINER-11,21,31,41 | 2,464.00 | 0.00 | 4,586.00 | |
| 19/04/2022 | IN | SA2200024534 | 1023250 | | SRUTHI MURUGESAN 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 5,818.00 | |
| 21/04/2022 | IN | SA2200027919 | 1027578 | | NANDINI PRIYA 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 7,050.00 | |
| 26/04/2022 | JE | | 746643 | | | 19,510.00 | 0.00 | 26,560.00 | |
| 26/04/2022 | IN | SA2200034253 | 1034144 | | AARATHI RAMESH 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 27,176.00 | |
| 27/04/2022 | RC | | 6009073 | Bank Transfer | | 0.00 | 19,510.00 | 7,666.00 | |
| 27/04/2022 | IN | SA2200036125 | 1035996 | | SWATHIKA GANAPATHY 422 DENTCARE CLEAR RETAINER-31 | 616.00 | 0.00 | 8,282.00 | |
| 02/05/2022 | IN | SA2200042541 | 1042422 | | SHOBICA SIVASAMY 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 9,514.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 02/05/2022 | IN | SA2200042593 | 1042474 | | JANANI GOVINDRAJAN 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 10,746.00 |
| 04/05/2022 | IN | SA2200046853 | 1046700 | | SHERIF 19a.M L S CROWN/BRIDGE-45,46,47 | 4,687.00 | 0.00 | 15,433.00 |
| 05/05/2022 | IN | SA2200047817 | 1047654 | | SATHISH P 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 16,665.00 |
| 05/05/2022 | RC | | 6012262 | Bank Transfer | | 0.00 | 8,282.00 | 8,383.00 |
| 06/05/2022 | IN | SA2200049788 | 1049643 | | PRATIKSHA 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 9,615.00 |
| 07/05/2022 | IN | SA2200050538 | 1050392 | | JAYDEV 422 DENTCARE CLEAR RETAINER-11,21,31,41 | 2,464.00 | 0.00 | 12,079.00 |
| 16/05/2022 | IN | SA2200062358 | 1062165 | | SUSHMITHA 422 DENTCARE CLEAR RETAINER-21,31 | 1,232.00 | 0.00 | 13,311.00 |
| 20/05/2022 | IN | SA2200068714 | 1068529 | | BRINDHA ASOKAN 422 DENTCARE CLEAR RETAINER-21,31 | 1,232.00 | 0.00 | 14,543.00 |
| 21/05/2022 | IN | SA2200070393 | 1070190 | | SATHYA K 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 15,775.00 |
| 23/05/2022 | IN | SA2200072325 | 1072156 | | GOWTHAM 422 DENTCARE CLEAR RETAINER-21 | 616.00 | 0.00 | 16,391.00 |
| 24/05/2022 | IN | SA2200073421 | 1073219 | | MENAKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 18,351.00 |
| 24/05/2022 | IN | SA2200074011 | 1073805 | | MITHRA SENTHIL 422 DENTCARE CLEAR RETAINER-41 | 616.00 | 0.00 | 18,967.00 |
| 28/05/2022 | IN | SA2200080469 | 1080295 | | AARTHI RAMESH 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 19,583.00 |
| 30/05/2022 | IN | SA2200082322 | 1082180 | | YAMINI 422 DENTCARE CLEAR RETAINER-22 | 616.00 | 0.00 | 20,199.00 |
| 03/06/2022 | IN | SA2200088812 | 1088658 | | SHINY 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 20,815.00 |
| 03/06/2022 | IN | SA2200087586 | 1087427 | | NITHYA GILBERT 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 25,502.00 |
| 08/06/2022 | IN | SA2200095578 | 1095417 | | SATHYAN 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 26,734.00 |
| 08/06/2022 | RC | | 6027261 | Bank Transfer | | 0.00 | 10,998.00 | 15,736.00 |
| 08/06/2022 | RC | | 6027263 | Bank Transfer | | 0.00 | 20,199.00 | -4,463.00 |
| 16/06/2022 | JE | | 861975 | | | 10,998.00 | 0.00 | 6,535.00 |
| 24/06/2022 | IN | SA2200118941 | 1118740 | | SAGARIKA 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 7,151.00 |
| 27/06/2022 | IN | SA2200122234 | 1122025 | | GOWTHAM 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 7,767.00 |
| 29/06/2022 | IN | SA2200125172 | 1124947 | | BRINDA ASHOKAN 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 8,999.00 |
| 29/06/2022 | IN | SA2200125183 | 1124958 | | NITHI KAHN 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 9,671.00 |
| 30/06/2022 | IN | SA2200127544 | 1127295 | | NAFEESA HASSAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING- | 2,223.07 | 0.00 | 11,894.07 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 30/06/2022 | IN | SA2200127568 | 1127317 | | ARTHI RAMESH 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 12,510.07 |
| 30/06/2022 | IN | SA2200127674 | 1127421 | | NANDINI G K 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 13,742.07 |
| 01/07/2022 | IN | SA2200127848 | 1127593 | | KAVIN SELVARAJ 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 15,304.07 |
| 08/07/2022 | IN | SA2200138581 | 1138353 | | NAFEESA HASSAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING- | 2,223.07 | 0.00 | 17,527.14 |
| 08/07/2022 | IN | SA2200139287 | 1139053 | | SRI SOUNDARYA LAKSHMI 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 18,759.14 |
| 08/07/2022 | RC | | 6040373 | Bank Transfer | | 7,515.00 | 0.00 | 26,274.14 |
| 08/07/2022 | RC | | 6040374 | Bank Transfer | | 0.00 | 7,515.00 | 18,759.14 |
| 08/07/2022 | RC | | 6040373 | Bank Transfer | | 0.00 | 7,515.00 | 11,244.14 |
| 08/07/2022 | RC | | 6040375 | Bank Transfer | | 0.00 | 13,742.00 | -2,497.86 |
| 08/07/2022 | JE | | 925240 | | | 7,515.00 | 0.00 | 5,017.14 |
| 10/07/2022 | IN | SA2200141250 | 1141007 | | KALPANA RAVI 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 6,249.14 |
| 16/07/2022 | IN | SA2200151096 | 1150847 | | KAMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 8,209.14 |
| 17/07/2022 | 321 | | 47758 | | | 0.00 | 0.07 | 8,209.07 |
| 03/08/2022 | RC | | 6049580 | Bank Transfer | | 0.00 | 13,742.00 | -5,532.93 |
| 03/08/2022 | RC | | 6049581 | Bank Transfer | | 0.00 | 6,886.00 | -12,418.93 |
| 03/08/2022 | JE | | 987617 | | | 6,886.00 | 0.00 | -5,532.93 |
| 06/08/2022 | IN | SA2200183585 | 1183289 | | MITHRA SENTHIL 422 DENTCARE CLEAR RETAINER-41 | 578.00 | 0.00 | -4,954.93 |
| 08/08/2022 | IN | SA2200185608 | 1185307 | | GAYATHRI M 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | -3,489.93 |
| 09/08/2022 | IN | SA2200187531 | 1187231 | | GAYATHRI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 | 1,654.00 | 0.00 | -1,835.93 |
| 12/08/2022 | IN | SA2200192262 | 1191964 | | VIXILYA BOJRAJ 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | -680.93 |
| 26/08/2022 | IN | SA2200212005 | 1211662 | | PRIYADARSHINI 422 DENTCARE CLEAR RETAINER-22 ,32 | 1,155.00 | 0.00 | 474.07 |
| 27/08/2022 | IN | SA2200213712 | 1213376 | | MEENAKSHI V 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41 | 2,310.00 | 0.00 | 2,784.07 |
| 31/08/2022 | IN | SA2200219088 | 1218745 | | MABEL 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-12 | 1,045.00 | 0.00 | 3,829.07 |
| 01/09/2022 | IN | SA2200220360 | 1220028 | | AJO PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 5,787.07 |
| 01/09/2022 | RC | | 6062720 | Bank Transfer | | 0.00 | 11,051.00 | -5,263.93 |
| 01/09/2022 | IN | SA2200220668 | 1220332 | | SOUNDARYA EDWARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 | 3,917.00 | 0.00 | -1,346.93 |

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|-------------|---------|--------------|----------|-----------------------------------|---|-----------|-----------|-----------|
| 01/09/2022 | JE | | 1073075 | | | 11,051.00 | 0.00 | 9,704.07 |
| 06/09/2022 | IN | SA2200227170 | 1226819 | | MABEL 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-12 | 1,045.00 | 0.00 | 10,749.07 |
| 07/09/2022 | IN | SA2200228756 | 1228396 | | MALAVIKA SATHISH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 11,904.07 |
| 09/09/2022 | IN | SA2200230316 | 1229954 | | KARTHIKA SUBRAMAM 422 DENTCARE CLEAR RETAINER-11 ,31 | 1,155.00 | 0.00 | 13,059.07 |
| 09/09/2022 | IN | SA2200230439 | 1230077 | | MANIMALAR 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 14,214.07 |
| 14/09/2022 | IN | SA2200236382 | 1235995 | | RESHMA RANGASAMY 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 15,369.07 |
| 21/09/2022 | RT | 1187231 | 11005097 | Based On A/R Invoices 1187231. | | 0.00 | 1,654.00 | 13,715.07 |
| 21/09/2022 | IN | SA2200247205 | 1246809 | | SHAMARA AYSHA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 | 1,654.00 | 0.00 | 15,369.07 |
| 22/09/2022 | IN | SA2200248800 | 1248401 | | RAGA SAMYUKTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 21,302.07 |
| 22/09/2022 | IN | SA2200248835 | 1248436 | | MERLIN 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 22,457.07 |
| 24/09/2022 | IN | SA2200251419 | 1251018 | | SOWMYA KRISHNA 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 23,612.07 |
| 24/09/2022 | IN | SA2200251671 | 1251270 | | VITHYASRI PALANISARY 422 DENTCARE CLEAR RETAINER-22 ,31 | 1,155.00 | 0.00 | 24,767.07 |
| 24/09/2022 | IN | SA2200251704 | 1251302 | | DEVI PRIYA 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 25,922.07 |
| 27/09/2022 | IN | SA2200255707 | 1255295 | | DIVYA PALANISAMY 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 27,077.07 |
| 05/10/2022 | RC | | 6077122 | Bank Transfer | | 0.00 | 32,610.00 | -5,532.93 |
| 06/10/2022 | IN | 2210108601 | 7000705 | Based On Sales Orders 740. | SELVA DEVANATH DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | -4,377.93 |
| 12/10/2022 | IN | SA2200273431 | 1273059 | | PAVITHRA 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | -2,912.93 |
| 12/10/2022 | IN | 2210117491 | 7001485 | Based On Sales Orders 1550. | RADHA R DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | -1,757.93 |
| 17/10/2022 | IN | 2210123241 | 7002011 | Based On Sales Orders 2093. | DIVYA BHARATHI DENTCARE CLEAR RETAINER (RETAINER)-12,42 | 1,155.00 | 0.00 | -602.93 |
| 17/10/2022 | IN | 2210123001 | 7002013 | Based On Sales Orders 2091. | SAKSHINI VENKATESAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 552.07 |
| 18/10/2022 | IN | 2210125051 | 7002165 | U1 Based On Sales Orders 2266. | NANDINI MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 1,130.07 |
| 19/10/2022 | IN | SA2200282938 | 1282551 | | NANDINI VENUGOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 | 20,764.00 | 0.00 | 21,894.07 |
| 20/10/2022 | IN | 2210128191 | 7002490 | U/L-1 Based On Sales Orders 2621. | PRITIKA SRINIVASAN DENTCARE CLEAR RETAINER (RETAINER)-25,34 | 1,155.00 | 0.00 | 23,049.07 |

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|-------------|---------|--------------|---------|---|--|-----------|-----------|-----------|
| 21/10/2022 | IN | 2210129341 | 7002523 | U/L-1 Based On Sales Orders 2649. | ASWATHY SUKUMARAN DENTCARE CLEAR RETAINER (RETAINER)-23,32 | 1,155.00 | 0.00 | 24,204.07 |
| 25/10/2022 | IN | 2210131941 | 7002874 | TRAY 1, L1, Based On Sales Orders 3043. | LEEL MALAR DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 25,359.07 |
| 28/10/2022 | IN | 2210136791 | 7003217 | Based On Sales Orders 3406. | MYTHILI DURAI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 26,514.07 |
| 31/10/2022 | IN | 2210139521 | 7003444 | U/L-1 Based On Sales Orders 3641. | MITHRA D DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 27,669.07 |
| 04/11/2022 | IN | 2211145261 | 7003973 | U/L Based On Sales Orders 4181. | MEKHALA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 28,824.07 |
| 15/11/2022 | IN | 2211159261 | 7005297 | UPPER Based On Sales Orders 5608. | NANDINI PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 29,402.07 |
| 16/11/2022 | RC | | 6097026 | Bank Transfer | | 0.00 | 27,670.00 | 1,732.07 |
| 17/11/2022 | IN | SA2200320152 | 1319783 | | BALASUBRAMANIAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 3,816.07 |
| 17/11/2022 | IN | 2211162811 | 7005610 | U/L TRAY Based On Sales Orders 5934. | SANGEETHA SENTHIL DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 4,971.07 |
| 21/11/2022 | IN | 2211167131 | 7005945 | U/L Based On Sales Orders 6291. | SARANYA PERIYASAMY DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 6,126.07 |
| 23/11/2022 | IN | SA2200327044 | 1326674 | | AJO PHILIP 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 10,520.07 |
| 24/11/2022 | IN | SA2200329295 | 1329154 | | BALASUBRAMANIAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,084.00 | 0.00 | 12,604.07 |
| 24/11/2022 | RC | | 6099695 | Bank Transfer | | 0.00 | 10,034.00 | 2,570.07 |
| 24/11/2022 | JE | | 1231573 | | | 10,034.00 | 0.00 | 12,604.07 |
| 29/11/2022 | IN | SA2200336274 | 1336363 | | SAKTHIVEL 27a. DENTCARE NOVA W/DIE-41 ,46 | 2,594.00 | 0.00 | 15,198.07 |
| 29/11/2022 | IN | 2211177521 | 7006993 | U/L Based On Sales Orders 7400. | PRITIKA SRINIVASAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 16,353.07 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.07 | 16,353.00 |
| 01/12/2022 | IN | 2212181111 | 7007186 | U/L Based On Sales Orders 7602. | KALPANA RAYI DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 17,508.00 |
| 01/12/2022 | IN | 2212181001 | 7007201 | U/L Based On Sales Orders 7605. | SOWMYA KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 18,663.00 |
| 05/12/2022 | IN | 2212185211 | 7007666 | U/L Based On Sales Orders 8096. | SHRIMATHI DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 19,818.00 |
| 06/12/2022 | RC | | 6104406 | Bank Transfer | | 0.00 | 16,353.00 | 3,465.00 |
| 07/12/2022 | IN | 2212188511 | 7007979 | Based On Sales Orders 8406. | SANDYA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 4,620.00 |

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|-------------|---------|--------------|---------|--|--|-----------|-----------|-----------|
| 10/12/2022 | IN | 2212193181 | 7008346 | Based On Sales Orders 8825. | ISRAEL JOSHUA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 5,775.00 |
| 13/12/2022 | RC | | 6108416 | Bank Transfer | | 0.00 | 2,594.00 | 3,181.00 |
| 13/12/2022 | JE | | 1273097 | | | 2,594.00 | 0.00 | 5,775.00 |
| 15/12/2022 | IN | 2212199871 | 7009028 | Based On Sales Orders 9541. | GIDEON ABISHEK DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 | 2,310.00 | 0.00 | 8,085.00 |
| 15/12/2022 | IN | 2212199841 | 7008934 | U/L PERMISSION NO 4514 Based On Sales Orders 9449. | MONA JENIFER DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 9,240.00 |
| 21/12/2022 | IN | SA2200365263 | 1365740 | | DHANYA R 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 10,395.00 |
| 24/12/2022 | IN | SA2200370804 | 1371273 | | THIRU VENKATESH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 11,692.00 |
| 24/12/2022 | IN | SA2200370413 | 1370882 | | JOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 14,658.00 |
| 25/12/2022 | IN | SA2200371751 | 1372219 | | SAMBATHKUMARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 22,439.00 |
| 29/12/2022 | IN | 2212221241 | 7010903 | U/L Based On Sales Orders 11512. | MITHRA SENTHIL DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 23,594.00 |
| 29/12/2022 | IN | 2212221271 | 7010887 | U/L Based On Sales Orders 11494. | SAKSHINI VENKETESH DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 24,749.00 |
| 29/12/2022 | IN | 2212221261 | 7010819 | U/L Based On Sales Orders 11429. | ARTHY RAMESH DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 25,904.00 |
| 30/12/2022 | IN | 2212222561 | 7011049 | Based On Sales Orders 11667. | SUGUMARAN SHANMUGAM DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 27,059.00 |
| 04/01/2023 | IN | 2301229631 | 7011593 | Based On Sales Orders 12244. | PRIYADARSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 28,214.00 |
| 05/01/2023 | RC | | 6117491 | Bank Transfer | | 0.00 | 27,059.00 | 1,155.00 |
| 11/01/2023 | IN | SA2200393658 | 1394122 | | DHARANISIVARAJ 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-24 ,44 | 1,365.00 | 0.00 | 2,520.00 |
| 11/01/2023 | IN | 2301238331 | 7012471 | U/L Based On Sales Orders 13156. | PRIYADARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 3,675.00 |
| 13/01/2023 | IN | 2301241981 | 7012720 | LOWER Based On Sales Orders 13412. | JAYANTHI DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 4,253.00 |
| 25/01/2023 | IN | SA2200413073 | 1413535 | | RAMESH D 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 5,408.00 |
| 27/01/2023 | IN | 2301260361 | 7014336 | L1 Based On Sales Orders 15114. | PRIYADARSHIKA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 5,986.00 |
| 28/01/2023 | IN | 2301262741 | 7014586 | U1 Based On Sales Orders 15396. | JANANI GOVINDRAJ DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 6,564.00 |
| 04/02/2023 | JE | | 1446683 | | | 10,174.00 | 0.00 | 16,738.00 |
| 04/02/2023 | IN | 2302274201 | 7015544 | Based On Sales Orders 16411. | ISRAEL JOSHVA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 17,316.00 |
| 04/02/2023 | IN | 2302274251 | 7015550 | Based On Sales Orders 16412. | MITHRA D DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 18,471.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 04/02/2023 | RC | | 6130811 | Bank Transfer | | 0.00 | 10,174.00 | 8,297.00 |
| 06/02/2023 | RC | | 6131416 | Bank Transfer | | 0.00 | 6,564.00 | 1,733.00 |
| 13/02/2023 | IN | SA2200439488 | 1439899 | | PRAKASH KANIYAN BASE ORTHODONTIC-11 , 422 DENTCARE CLEAR RETAINER-11 | 735.00 | 0.00 | 2,468.00 |
| 13/02/2023 | IN | SA2200438942 | 1439354 | | SHUBASHINI 422 DENTCARE CLEAR RETAINER-11 ,41 , BASE ORTHODONTIC-11 ,41 | 1,470.00 | 0.00 | 3,938.00 |
| 20/02/2023 | IN | SA2200449068 | 1449466 | | MUNEESWARI 83 MODEL MAKING LOWER JAW-31 ,41 , 83 MODEL MAKING UPPER JAW-11 ,21 , 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,785.00 | 0.00 | 5,723.00 |
| 20/02/2023 | IN | SA2200448293 | 1448697 | | ADARSH B 83 MODEL MAKING UPPER JAW-12 ,22 , 422 DENTCARE CLEAR RETAINER-21 | 893.00 | 0.00 | 6,616.00 |
| 24/02/2023 | IN | SA2200455707 | 1456093 | | JENIFER MARIA 422 DENTCARE CLEAR RETAINER-21 ,31 , 83 MODEL MAKING UPPER JAW-21 , 83 MODEL MAKING LOWER JAW-32 | 1,470.00 | 0.00 | 8,086.00 |
| 25/02/2023 | IN | 2302307481 | 7018432 | U/L OLD JOB NO 2211167131 Based On Sales Orders 19628. | SARANYA PERIYA SAMY DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 9,241.00 |
| 27/02/2023 | IN | SA2200458843 | 1459231 | | ADARSH B BASE ORTHODONTIC-41 , 422 DENTCARE CLEAR RETAINER-41 | 735.00 | 0.00 | 9,976.00 |
| 01/03/2023 | IN | 2303313381 | 7018978 | STUDY MODEL CONFIRM , & UNIT CONFIRM Based On Sales Orders 20271. | MONICA SASIDHARAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-21,31 | 1,890.00 | 0.00 | 11,866.00 |
| 01/03/2023 | IN | 2303313491 | 7018983 | TRAY RB-2 STUDY MODEL CONFIRM Based On Sales Orders 20252. | RESHMA CHRISTOPHER DENTCARE CLEAR RETAINER (RETAINER)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-21,31 | 1,890.00 | 0.00 | 13,756.00 |
| 02/03/2023 | IN | 2303315201 | 7019135 | STUDY MODELCONFIRM Based On Sales Orders 20440. | JANANI DENTCARE CLEAR RETAINER (RETAINER)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-21,31 | 1,890.00 | 0.00 | 15,646.00 |
| 04/03/2023 | RC | | 6146633 | Online Payment Bank Transfer | | 0.00 | 9,976.00 | 5,670.00 |
| 09/03/2023 | IN | SA2200473489 | 1473863 | | AMIRTHAM D S 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 8,600.00 |
| 13/03/2023 | IN | SA2200478780 | 1479146 | | RESHMA CRISTOBER BASE ORTHODONTIC-11 ,41 | 315.00 | 0.00 | 8,915.00 |
| 14/03/2023 | IN | 2303331671 | 7020631 | STUDY MODEL CONFIRM Based On Sales Orders 22207. | NAMITA SK DENTCARE CLEAR RETAINER (RETAINER)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,470.00 | 0.00 | 10,385.00 |
| 15/03/2023 | IN | SA2200481132 | 1481502 | | PONMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 12,343.00 |
| 16/03/2023 | IN | SA2200482558 | 1482925 | | RESHMA CHRISTOPHER 422 DENTCARE CLEAR RETAINER-11 ,41 , BASE ORTHODONTIC-21 ,31 | 1,470.00 | 0.00 | 13,813.00 |
| 16/03/2023 | RT | 7018983 | 17000193 | TRAY RB-2 STUDY MODEL CONFIRM Based On Sales Orders 20252. Based On A/R | | 0.00 | 1,890.00 | 11,923.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------------|---|----------|-----------|-----------|
| 23/03/2023 | IN | SA2200493211 | 1493553 | | MANI MALAR 422 DENTCARE CLEAR RETAINER-11 ,31 , BASE ORTHODONTIC-11 ,31 | 1,470.00 | 0.00 | 13,393.00 |
| 23/03/2023 | IN | 2303346311 | 7021783 | U1 Based On Sales Orders 23578. | ADARSH B DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 13,971.00 |
| 27/03/2023 | IN | 2303348381 | 7022433 | PLS CALL Based On Sales Orders 24338. | PRATHIMA DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 14,549.00 |
| 28/03/2023 | IN | 2303356701 | 7022854 | TRAY 2 Based On Sales Orders 24785. | NIVETHA SIVAKUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 15,704.00 |
| 31/03/2023 | IN | SA2200503091 | 1503426 | | ROSHINI KANNAN BASE ORTHODONTIC-11 ,41 , 422 DENTCARE CLEAR RETAINER-21 ,31 | 1,470.00 | 0.00 | 17,174.00 |
| 31/03/2023 | IN | SA2200503400 | 1503734 | | RITHU ARUMUGAM 83 MODEL MAKING LOWER JAW-41 , 83 MODEL MAKING UPPER JAW-11 , 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41 | 2,625.00 | 0.00 | 19,799.00 |
| 04/04/2023 | IN | SA2300003930 | 31003923 | | MEHAA KANAKARAJAN BASE ORTHODONTIC-11 , 422 DENTCARE CLEAR RETAINER-21 | 735.00 | 0.00 | 20,534.00 |
| 04/04/2023 | IN | 2304372321 | 34000768 | Based On Sales Orders 356. | PRAKASH KANNAIYAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 21,112.00 |
| 05/04/2023 | IN | SA2300006230 | 31006206 | | ARUNDHATHI MATHAN 83 MODEL MAKING UPPER JAW-21 , 83 MODEL MAKING LOWER JAW-31 , 422 DENTCARE CLEAR RETAINER-21 ,31 | 1,470.00 | 0.00 | 22,582.00 |
| 06/04/2023 | RC | | 16001894 | Bank Transfer | | 0.00 | 19,799.00 | 2,783.00 |
| 08/04/2023 | IN | SA2300009440 | 31009419 | | ARATHY KRISHNA RAO 422 DENTCARE CLEAR RETAINER-33 | 578.00 | 0.00 | 3,361.00 |
| 10/04/2023 | IN | 2304379901 | 34001493 | tray/1 Based On Sales Orders 1063. | NANDHINI MEENASHI DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 3,939.00 |
| 11/04/2023 | IN | SA2300011926 | 31011910 | | HARINI SRI BASE ORTHODONTIC-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,470.00 | 0.00 | 5,409.00 |
| 19/04/2023 | IN | SA2300023025 | 31023016 | | JERIN JACOB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 11,342.00 |
| 20/04/2023 | IN | 2304410621 | 34003970 | TRAY 1 Based On Sales Orders 3629. | SATHYA THANGVEL DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 11,920.00 |
| 20/04/2023 | IN | SA2300024118 | 31024109 | | JAISHREE SURYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 12,445.00 |
| 22/04/2023 | IN | 2304420671 | 34004659 | U1 Based On Sales Orders 4361. | NAMITHA S K DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 13,023.00 |
| 25/04/2023 | IN | 2304427791 | 34005741 | TRAY 2 Based On Sales Orders 5524. | RAMESH D DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 14,178.00 |
| 25/04/2023 | IN | SA2300030054 | 31030033 | | PRATHIKSHAA NS BASE ORTHODONTIC-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,31 | 1,470.00 | 0.00 | 15,648.00 |
| 26/04/2023 | IN | SA2300030419 | 31030400 | | SIHLA S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11 | 998.00 | 0.00 | 16,646.00 |
| 26/04/2023 | IN | SA2300030562 | 31030541 | | SIHLA S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 16,856.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|-----------|-----------|-----------|
| 27/04/2023 | IN | SA2300032790 | 31032765 | | MAHALAKSHMI NAGARAJAN 422 DENTCARE CLEAR RETAINER-11 ,41 , BASE ORTHODONTIC-22 ,32 | 1,470.00 | 0.00 | 18,326.00 |
| 02/05/2023 | IN | SA2300037561 | 31037531 | | SHRIMATHI 422 DENTCARE CLEAR RETAINER-11 ,41 , 401 STUDY MODELS- ORTHODONTIC (GREY STONE)-11 ,41 | 1,890.00 | 0.00 | 20,216.00 |
| 03/05/2023 | RC | | 16014013 | Bank Transfer | | 0.00 | 18,326.00 | 1,890.00 |
| 05/05/2023 | IN | 2305458401 | 34008589 | TRAY 2, PERMISSION NO 8785 Based On Sales Orders 8674. | SRI VIDHYA VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 2,468.00 |
| 09/05/2023 | IN | 2305465371 | 34009667 | Based On Sales Orders 9902. | LAVANYA RAVI SHANKAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 3,046.00 |
| 09/05/2023 | IN | SA2300046486 | 31046450 | | MIRTHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26 | 5,933.00 | 0.00 | 8,979.00 |
| 10/05/2023 | IN | 2305469151 | 34009824 | TRAY 2 STUDY MODEL Based On Sales Orders 10108. | SAGARIGA DENTCARE CLEAR RETAINER (RETAINER)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-21,31 | 1,523.00 | 0.00 | 10,502.00 |
| 11/05/2023 | IN | 2305476871 | 34010137 | UPPER Based On Sales Orders 10442. | AARTHI RAMESH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 11,080.00 |
| 12/05/2023 | IN | SA2300050868 | 31050832 | | MALLIGA SIVAKUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 | 11,718.00 | 0.00 | 22,798.00 |
| 18/05/2023 | IN | 2305500501 | 34012381 | L1 Based On Sales Orders 12959. | ADARSH B DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 23,376.00 |
| 22/05/2023 | IN | 2305510911 | 34013266 | PERMISSION NO;3018 Based On Sales Orders 14405. | DILNAWAZ ABDUL DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 24,531.00 |
| 25/05/2023 | IN | SA2300067125 | 31068245 | | THILDH SREE SARAVANAN BASE ORTHODONTIC-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,31 | 1,470.00 | 0.00 | 26,001.00 |
| 26/05/2023 | IN | SA2300068024 | 31070272 | | ABDUL RAZACK VP BASE ORTHODONTIC-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,470.00 | 0.00 | 27,471.00 |
| 27/05/2023 | IN | TI/35002450 | 31070830 | | MOKSHI MEHTA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 28,049.00 |
| 27/05/2023 | IN | SA2300069748 | 31072395 | | INDRA VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 31,015.00 |
| 28/05/2023 | IN | SA2300070161 | 31072837 | | PRAVEEN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 | 5,775.00 | 0.00 | 36,790.00 |
| 28/05/2023 | IN | SA2300070184 | 31072860 | | PRADEEP 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 38,255.00 |
| 02/06/2023 | RC | | 16028034 | Bank Transfer | | 0.00 | 38,255.00 | 0.00 |
| 08/06/2023 | IN | SA2300082266 | 31088530 | | MALLIGA SIVAKUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 | 3,665.00 | 0.00 | 3,665.00 |
| 08/06/2023 | IN | TI/35006699 | 31089913 | | ABDUL RAZACK DENTCARE CLEAR RETAINER (RETAINER)-11,41,31 | 1,733.00 | 0.00 | 5,398.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 09/06/2023 | JE | | 1914163 | | | 13,640.00 | 0.00 | 19,038.00 |
| 09/06/2023 | RC | | 16036944 | Online Payment Bank Transfer | | 0.00 | 13,640.00 | 5,398.00 |
| 13/06/2023 | IN | TI/35008115 | 31095529 | | HARINI SRI AP DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 5,976.00 |
| 15/06/2023 | IN | SA2300090758 | 31099592 | | SRI ALHRUKSHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 7,934.00 |
| 15/06/2023 | IN | TI/35009004 | 31100291 | | SIBI SAKTHIVEL DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 9,089.00 |
| 15/06/2023 | IN | TI/35009070 | 31100357 | | JENIFER MARIA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 10,244.00 |
| 16/06/2023 | IN | SA2300092206 | 31101379 | | MALLIGA SIVAKUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 | 3,665.00 | 0.00 | 13,909.00 |
| 17/06/2023 | IN | TI/35009782 | 31104548 | | RAMESH D DENTCARE CLEAR RETAINER (RETAINER)-31 | 578.00 | 0.00 | 14,487.00 |
| 21/06/2023 | IN | TI/35010739 | 31109986 | | DIVYA BHARATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,470.00 | 0.00 | 15,957.00 |
| 22/06/2023 | IN | SA2300099771 | 31110566 | | PONMURUGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 18,923.00 |
| 23/06/2023 | IN | TI/35011352 | 31113458 | | SHANMUGA SRUTHI UDHAYA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-11,41 | 1,890.00 | 0.00 | 20,813.00 |
| 26/06/2023 | IN | SA2300105194 | 31117115 | | SANDHIYA 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 23,743.00 |
| 28/06/2023 | IN | TI/35013227 | 31121003 | | PREETHI ALAGARAJ DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 24,321.00 |
| 29/06/2023 | IN | TI/35013526 | 31122646 | | RUKSHANA AFRIN DENTCARE CLEAR RETAINER (RETAINER)-21,31 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 | 1,470.00 | 0.00 | 25,791.00 |
| 30/06/2023 | IN | TI/35013957 | 31124085 | | JEYANTHI SHANMUGAM DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 26,369.00 |
| 06/07/2023 | IN | TI/35017152 | 31133792 | | INBA ARIVALAGAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 27,004.00 |
| 06/07/2023 | IN | TI/35017194 | 31133834 | | AARADHANA DHARAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,586.00 | 0.00 | 28,590.00 |
| 08/07/2023 | RC | | 16045019 | Bank Transfer | | 0.00 | 26,369.00 | 2,221.00 |
| 11/07/2023 | IN | TI/35021909 | 31141020 | | ASHOK KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 5,356.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 11/07/2023 | IN | TI/35021268 | 31140382 | | RAGUL RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 6,924.00 |
| 13/07/2023 | IN | TI/35024139 | 31144159 | | SRUTHI BALA SUBRAMANIYAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 8,195.00 |
| 14/07/2023 | IN | TI/35025702 | 31146442 | | NIVEDITHA KALAYANA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 9,466.00 |
| 15/07/2023 | IN | TI/35026592 | 31148043 | | MRIDULA T DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 10,737.00 |
| 18/07/2023 | IN | TI/35029271 | 31151726 | | ABDUL RAZAK VP DENTCARE CLEAR RETAINER (RETAINER)-21,31 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 | 1,586.00 | 0.00 | 12,323.00 |
| 19/07/2023 | IN | TI/35030535 | 31153247 | | MITHUN MOHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 13,594.00 |
| 22/07/2023 | IN | TI/35035495 | 31158966 | | MITHRA SENTHIL DENTCARE CLEAR RETAINER (RETAINER)-41 | 635.00 | 0.00 | 14,229.00 |
| 25/07/2023 | IN | TI/35039688 | 31163455 | | ABDUL RAZACK DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 15,500.00 |
| 26/07/2023 | IN | TI/35040583 | 31164452 | | MITHRA SENTHIL DENTCARE CLEAR RETAINER (RETAINER)-21 | 635.00 | 0.00 | 16,135.00 |
| 26/07/2023 | IN | TI/35040733 | 31164602 | | KALPANA RAVI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,271.00 | 0.00 | 17,406.00 |
| 28/07/2023 | IN | TI/35044131 | 31168141 | | NAMITHA SANJULA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 18,677.00 |
| 28/07/2023 | IN | TI/35044115 | 31168125 | | SUGHUMARAN SHANMUGAM DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,271.00 | 0.00 | 19,948.00 |
| 05/08/2023 | IN | TI/35056402 | 31180896 | | RAJESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 | 31,605.00 | 0.00 | 51,553.00 |
| 08/08/2023 | IN | TI/35060621 | 31185207 | | DIVYA S P DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 52,131.00 |
| 08/08/2023 | RC | | 16059664 | Bank Transfer | | 0.00 | 19,948.00 | 32,183.00 |
| 09/08/2023 | IN | TI/35062045 | 31186660 | | NAMITHA SANJULA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 33,338.00 |
| 09/08/2023 | IN | TI/35061748 | 31186365 | | AARADHANA DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 33,916.00 |
| 10/08/2023 | IN | TI/35063592 | 31188233 | | SOWMYA KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 35,071.00 |
| 14/08/2023 | IN | TI/35069965 | 31194643 | | LOKKA NITHYA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 36,226.00 |
| 22/08/2023 | IN | TI/35081470 | 31206151 | | VIDHYA SHANMUGAM DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 36,804.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 23/08/2023 | IN | TI/35084055 | 31208743 | | RAMACHANDRAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,310.00 | 0.00 | 42,114.00 |
| 24/08/2023 | IN | TI/35085973 | 31210670 | | KRITHIGA KANAKA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 60,983.00 |
| 26/08/2023 | IN | TI/35089014 | 31213731 | | MAHALAKSHMI NAGARAJAN DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 62,138.00 |
| 30/08/2023 | IN | TI/35091936 | 31216709 | | VITHYA SRI PALANISAMY DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 62,716.00 |
| 31/08/2023 | IN | TI/35094660 | 31219437 | | PRITHA KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 64,812.00 |
| 01/09/2023 | IN | TI/35095678 | 31220462 | | MEGHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 65,447.00 |
| 04/09/2023 | IN | TI/35098952 | 31223778 | | KRITHIGA KANAGA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46,47 | 15,724.00 | 0.00 | 81,171.00 |
| 05/09/2023 | IN | TI/35101107 | 31225938 | | THILOH SHREE DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 81,749.00 |
| 07/09/2023 | RC | | 16073220 | Bank Transfer | | 0.00 | 64,812.00 | 16,937.00 |
| 08/09/2023 | IN | TI/35105286 | 31230120 | | DEEPIGA CHINNA SWAMY DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 18,092.00 |
| 08/09/2023 | IN | TI/35105849 | 31230681 | | AADHITYAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 21,237.00 |
| 08/09/2023 | IN | TI/35106311 | 31231142 | | ANNET RAKSHANA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 22,392.00 |
| 09/09/2023 | IN | TI/35107992 | 31232836 | | HARINISRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 23,027.00 |
| 09/09/2023 | IN | TI/35107541 | 31232387 | | WILFRED PRAVEEN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 687.00 | 0.00 | 23,714.00 |
| 13/09/2023 | IN | TI/35113255 | 31238109 | | LAKSHMI PRABHA K DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 24,869.00 |
| 13/09/2023 | IN | TI/35112954 | 31237808 | | MITHUN MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 25,504.00 |
| 14/09/2023 | IN | TI/35114547 | 31239405 | | SHANMUGA SRUTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 26,775.00 |
| 15/09/2023 | IN | TI/35116733 | 31241587 | | KALPANA RAVI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 27,930.00 |
| 15/09/2023 | IN | TI/35116537 | 31241391 | | THAMARAI MANIMARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 29,201.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 21/09/2023 | IN | TI/35124935 | 31249811 | | POOJA SENTHIL KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 30,356.00 |
| 22/09/2023 | IN | TI/35126506 | 31251371 | | PRATHIMA DENTCARE CLEAR RETAINER (RETAINER)-21,31 , BASE POURING-21,31 | 1,365.00 | 0.00 | 31,721.00 |
| 28/09/2023 | IN | TI/35135086 | 31259981 | | LYDIA GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 34,866.00 |
| 29/09/2023 | IN | TI/35135357 | 31260256 | | RAAJES KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 36,434.00 |
| 30/09/2023 | IN | TI/35137740 | 31262635 | | AADARSH DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 37,012.00 |
| 30/09/2023 | IN | TI/35138324 | 31263219 | | NIVETHAKANDHA SAMY DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 37,590.00 |
| 05/10/2023 | IN | TI/35143577 | 31268474 | | MANJULA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 43,880.00 |
| 07/10/2023 | IN | TI/35147647 | 31272541 | | NANDHINI MEENAKSHI DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 45,035.00 |
| 09/10/2023 | IN | TI/35149452 | 31274350 | | PRIYANKA VARUN PRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,36 | 6,290.00 | 0.00 | 51,325.00 |
| 09/10/2023 | IN | TI/35149831 | 31274728 | | MAHALAKSHMI NAGA RAJAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 51,903.00 |
| 10/10/2023 | IN | TI/35150768 | 31275670 | | GERSHOM AMIRTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 53,999.00 |
| 11/10/2023 | IN | TI/35153509 | 31278412 | | SOORYA VARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 54,634.00 |
| 12/10/2023 | IN | TI/35154551 | 31279457 | | THILDH SREE SARAVANNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 55,212.00 |
| 13/10/2023 | IN | TI/35156681 | 31281584 | | NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 55,790.00 |
| 13/10/2023 | RC | | 16091027 | Bank Transfer | | 0.00 | 37,590.00 | 18,200.00 |
| 14/10/2023 | IN | TI/35158376 | 31283281 | | VITHYA SRI PALANISAMY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 18,778.00 |
| 16/10/2023 | IN | TI/35159961 | 31284864 | | MONICA SASIDHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 19,933.00 |
| 16/10/2023 | IN | TI/35159975 | 31284878 | | ABDUL RAZAK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 21,088.00 |
| 17/10/2023 | IN | TI/35162145 | 31287050 | | NAMITHA S K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 22,243.00 |
| 17/10/2023 | IN | TI/35161683 | 31286588 | | NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 22,821.00 |
| 17/10/2023 | IN | TI/35161651 | 31286556 | | POOJA SENTHILKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 23,399.00 |
| 17/10/2023 | IN | TI/35161635 | 31286540 | | THAMARAI MANIMARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 23,977.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 18/10/2023 | IN | TI/35162881 | 31287791 | | VINITH IPS EMAX PRESS LAYERING CROWN-12,22 | 6,642.00 | 0.00 | 30,619.00 |
| 19/10/2023 | IN | TI/35165202 | 31290113 | | PRATHIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 | 767.00 | 0.00 | 31,386.00 |
| 19/10/2023 | IN | TI/35165213 | 31290124 | | AARDHANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 | 767.00 | 0.00 | 32,153.00 |
| 19/10/2023 | IN | TI/35165134 | 31290045 | | POOJA SENTHIL KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 32,731.00 |
| 19/10/2023 | IN | TI/35165082 | 31289993 | | DR JENIFER MARIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 33,309.00 |
| 21/10/2023 | IN | TI/35168366 | 31293281 | | TAMARAI MANIMARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 | 767.00 | 0.00 | 34,076.00 |
| 22/10/2023 | IN | TI/35170727 | 31295622 | | GANESH PANDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 37,221.00 |
| 22/10/2023 | IN | TI/35169903 | 31294800 | | MONICA SASIDHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 38,376.00 |
| 27/10/2023 | IN | TI/35176309 | 31301214 | | DIVYA PRIYA S DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 39,909.00 |
| 28/10/2023 | IN | TI/35176829 | 31301732 | | DR BANUMATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 43,054.00 |
| 30/10/2023 | IN | TI/35179417 | 31304319 | | KIRUBA SHANKAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , STUDY MODEL IN GREY STONE (MISCELLANEOUS)-11,41 | 2,636.00 | 0.00 | 45,690.00 |
| 01/11/2023 | IN | TI/35181848 | 31306753 | | AARADHANA DHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31 | 956.00 | 0.00 | 46,646.00 |
| 02/11/2023 | IN | TI/35183947 | 31308850 | | KALAYANA KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 47,224.00 |
| 02/11/2023 | IN | TI/35183948 | 31308851 | | RAMESH D DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 48,379.00 |
| 02/11/2023 | IN | TI/35183970 | 31308873 | | AARTHI RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 48,957.00 |
| 02/11/2023 | IN | TI/35184039 | 31308942 | | NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 49,535.00 |
| 08/11/2023 | IN | TI/35192469 | 31317381 | | PRAKASH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,36 | 9,434.00 | 0.00 | 58,969.00 |
| 08/11/2023 | RC | | 16102835 | Bank Transfer | | 0.00 | 45,690.00 | 13,279.00 |
| 09/11/2023 | IN | TI/35193927 | 31318838 | | SAKTHI UMA.P DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 14,812.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|-----------|
| 14/11/2023 | IN | TI/35199773 | 31324692 | | ABDUL RAZACK ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 16,345.00 |
| 18/11/2023 | IN | TI/35205789 | 31330809 | | MANI MALAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21 | 767.00 | 0.00 | 17,112.00 |
| 18/11/2023 | IN | TI/35205921 | 31330941 | | AARTHI RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 | 767.00 | 0.00 | 17,879.00 |
| 18/11/2023 | IN | TI/35205602 | 31330623 | | VISHWAATHIKAA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21 | 767.00 | 0.00 | 18,646.00 |
| 20/11/2023 | IN | TI/35207030 | 31332048 | | DHARSHANA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,47 | 6,290.00 | 0.00 | 24,936.00 |
| 20/11/2023 | IN | TI/35206666 | 31331686 | | THILLAINAYAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 28,081.00 |
| 24/11/2023 | IN | TI/35213938 | 31338958 | | SHANGAVI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 29,614.00 |
| 24/11/2023 | IN | TI/35213888 | 31338908 | | SATHYA THANGAVEL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 31,147.00 |
| 24/11/2023 | IN | TI/35213649 | 31338669 | | DHAKSHANIKA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 32,680.00 |
| 29/11/2023 | IN | TI/35219499 | 31344529 | | VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37 | 6,290.00 | 0.00 | 38,970.00 |
| 29/11/2023 | IN | TI/35219948 | 31344977 | | TAMILSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 42,115.00 |
| 30/11/2023 | IN | TI/35221665 | 31346696 | | AADHISWARAM SHANGUGAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 43,648.00 |
| 30/11/2023 | IN | TI/35220913 | 31345947 | | USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 46,793.00 |
| 01/12/2023 | IN | TI/35223770 | 31348806 | | RITHU ARUMUGAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,12,13,41,42, 43 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,12,13,41,42,43 | 3,843.00 | 0.00 | 50,636.00 |
| 05/12/2023 | IN | TI/35228940 | 31353985 | | DHIVYA BHARATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 53,781.00 |
| 06/12/2023 | IN | TI/35230162 | 31355208 | | MAHALAKSHMI NAGARAJAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 55,314.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 08/12/2023 | IN | TI/35232781 | 31357832 | | THENAMBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 61,604.00 |
| 12/12/2023 | IN | TI/35238264 | 31363313 | | PRATHIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 62,759.00 |
| 13/12/2023 | IN | TI/35239879 | 31364927 | | DEVISHRIVARSHNI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 64,292.00 |
| 14/12/2023 | IN | TI/35241312 | 31366360 | | KIRITHIGA KANAKA RAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36 | 626.00 | 0.00 | 64,918.00 |
| 15/12/2023 | RC | | 16119269 | Bank Transfer | | 0.00 | 46,793.00 | 18,125.00 |
| 15/12/2023 | IN | TI/35242683 | 31367732 | | KIRITHIGA KANAKA RAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 | 1,985.00 | 0.00 | 20,110.00 |
| 16/12/2023 | IN | TI/35244914 | 31369961 | | AARADHANA DHARUN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,533.00 | 0.00 | 21,643.00 |
| 19/12/2023 | IN | TI/35248684 | 31373724 | | NAVAKUMARI J ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 23,176.00 |
| 23/12/2023 | IN | TI/35254819 | 31379852 | | DIVYA SP ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 23,943.00 |
| 28/12/2023 | IN | TI/35261561 | 31386590 | | SARA ABRAHAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 25,476.00 |
| 29/12/2023 | IN | TI/35263171 | 31388195 | | SHANTHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 26,243.00 |
| 29/12/2023 | IN | TI/35262967 | 31387991 | | DHIVYA BHARATHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 27,776.00 |
| 29/12/2023 | IN | TI/35262340 | 31387386 | | JAISUSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 28,354.00 |
| 29/12/2023 | IN | TI/35261650 | 31386719 | | JAISUSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14 | 9,434.00 | 0.00 | 37,788.00 |
| 01/01/2024 | IN | TI/35267245 | 31392182 | | SAKSHINI VENKATESAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 39,321.00 |
| 01/01/2024 | IN | TI/35267211 | 31392148 | | SHANMUGA SHRUTHI UDHAYAKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 40,854.00 |
| 01/01/2024 | IN | TI/35265881 | 31390856 | | SRIVIDHYA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 42,387.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 03/01/2024 | IN | TI/35269778 | 31394649 | | SARA ABRAHAM DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22 | 785.00 | 0.00 | 43,172.00 |
| 08/01/2024 | RC | | 16129487 | Bank Transfer | | 0.00 | 37,788.00 | 5,384.00 |
| 10/01/2024 | IN | TI/35279687 | 31404246 | | NAYANA K M ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 6,917.00 |
| 12/01/2024 | IN | TI/35284210 | 31408540 | | JANANI GOVINDHA RAJAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21 | 1,344.00 | 0.00 | 8,261.00 |
| 13/01/2024 | IN | TI/35286408 | 31410621 | | SANTHANAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 9,794.00 |
| 13/01/2024 | IN | TI/35285598 | 31409864 | | DHAKSHANKAA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 10,561.00 |
| 19/01/2024 | IN | TI/35292982 | 31419078 | | DR.ARVIND SANTY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 12,094.00 |
| 19/01/2024 | IN | TI/35292415 | 31418511 | | AARTHI RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 13,627.00 |
| 20/01/2024 | IN | TI/35294514 | 31420609 | | SHRUTHI R.M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 16,772.00 |
| 20/01/2024 | IN | TI/35294406 | 31420502 | | THILOH SREE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 956.00 | 0.00 | 17,728.00 |
| 20/01/2024 | IN | TI/35294594 | 31420689 | | NAVEENA JOYSON DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-13 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-13 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-13 | 1,799.00 | 0.00 | 19,527.00 |
| 23/01/2024 | IN | TI/35298257 | 31424352 | | JAISUSHMI RAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 | 1,533.00 | 0.00 | 21,060.00 |
| 23/01/2024 | IN | TI/35298280 | 31424375 | | MOKSHI MEHTA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-35 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-35 | 943.00 | 0.00 | 22,003.00 |
| 23/01/2024 | IN | TI/35298287 | 31424382 | | MOKSHI MEHTA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31 | 189.00 | 0.00 | 22,192.00 |
| 23/01/2024 | IN | TI/35298366 | 31424461 | | MAHALAKSHMI N DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31 | 1,155.00 | 0.00 | 23,347.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 24/01/2024 | IN | TI/35299788 | 31425882 | | LAYA CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 26,492.00 |
| 25/01/2024 | IN | TI/35300481 | 31426576 | | KIRUBA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 29,637.00 |
| 29/01/2024 | IN | TI/35304933 | 31431022 | | MITHRA SENTHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 30,792.00 |
| 29/01/2024 | IN | TI/35304673 | 31430762 | | MANOHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 31,947.00 |
| 30/01/2024 | IN | TI/35308150 | 31434238 | | DR. PRATHIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 33,480.00 |
| 01/02/2024 | IN | TI/35311913 | 31438008 | | NAMRATHA SHREE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 35,013.00 |
| 06/02/2024 | IN | TI/35319031 | 31445122 | | AADHISWARAM SHAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,649.00 | 0.00 | 36,662.00 |
| 07/02/2024 | RC | | 16143663 | Bank Transfer | | 0.00 | 33,480.00 | 3,182.00 |
| 07/02/2024 | IN | TI/35320758 | 31446851 | | DR. GOWTHAM AR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 4,715.00 |
| 12/02/2024 | IN | TI/35327724 | 31453816 | | MATHU MITHA B DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 | 1,533.00 | 0.00 | 6,248.00 |
| 17/02/2024 | IN | TI/35336932 | 31463002 | | LALITHA PRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 | 767.00 | 0.00 | 7,015.00 |
| 19/02/2024 | IN | TI/35338999 | 31465069 | | LALITHA PRIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 | 767.00 | 0.00 | 7,782.00 |
| 22/02/2024 | IN | TI/35344111 | 31470179 | | DR PRATHIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 | 767.00 | 0.00 | 8,549.00 |
| 22/02/2024 | IN | TI/35344280 | 31470347 | | THAMARAI MANIMARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21 | 767.00 | 0.00 | 9,316.00 |
| 01/03/2024 | IN | TI/35357068 | 31483138 | | MERLIN J ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 10,849.00 |
| 04/03/2024 | IN | TI/35360736 | 31486805 | | SANJEEVINI NAGANANDHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 12,382.00 |
| 04/03/2024 | IN | TI/35360764 | 31486833 | | NAVANEETHA KRISHNAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 13,149.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|----------|-----------|
| 05/03/2024 | IN | TI/35362409 | 31488476 | | NAVA NEETHA KRISHNAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 767.00 | 0.00 | 13,916.00 |
| 05/03/2024 | IN | TI/35361554 | 31487625 | | HEMALATHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 1,733.00 | 0.00 | 15,649.00 |
| 06/03/2024 | IN | TI/35364163 | 31490230 | | SANGAVI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 17,182.00 |
| 09/03/2024 | IN | TI/35368289 | 31494368 | | AARNA SHRI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 18,715.00 |
| 09/03/2024 | RC | | 16158985 | Bank Transfer | | 0.00 | 9,316.00 | 9,399.00 |
| 14/03/2024 | IN | TI/35376350 | 31502422 | | SATHYA THANGAVEL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 10,166.00 |
| 16/03/2024 | IN | TI/35379577 | 31505673 | | SWETHA GOWTHAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 11,699.00 |
| 20/03/2024 | IN | TI/35385557 | 31511657 | | SIVATHMIKA THIAGARAJAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 13,232.00 |
| 20/03/2024 | IN | TI/35385585 | 31511685 | | KRISHNA PRABHA .G ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 13,999.00 |
| 21/03/2024 | IN | TI/35386202 | 31512307 | | PRATHEEPA SAKTHIVEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 16,956.00 |
| 21/03/2024 | IN | TI/35386302 | 31512407 | | AISHWARYA DHAMODHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,36 | 5,914.00 | 0.00 | 22,870.00 |
| 21/03/2024 | IN | TI/35387181 | 31513284 | | HARSHITHA KRISHNAMURTHY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 24,403.00 |
| 23/03/2024 | IN | TI/35390430 | 31516533 | | MOKSHI MEHTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 24,981.00 |
| 23/03/2024 | IN | TI/35390686 | 31516789 | | PRIYADARSHIKA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 26,514.00 |
| 26/03/2024 | IN | TI/35393193 | 31519296 | | SIVATHMIKA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-44 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-44 | 943.00 | 0.00 | 27,457.00 |
| 28/03/2024 | IN | TI/35397043 | 31523138 | | THAMARAI MANIMARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 28,224.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 30/03/2024 | IN | TI/35399196 | 31525294 | | KARTHY V R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 29,792.00 |
| 03/04/2024 | IN | TIKER/45003725 | 41003703 | | MANDHARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 30,559.00 |
| 03/04/2024 | IN | TIKER/45005104 | 41005073 | | JJO.C.S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 32,127.00 |
| 04/04/2024 | IN | TIKER/45006915 | 41006874 | | ADARSH B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 32,894.00 |
| 04/04/2024 | IN | TIKER/45006917 | 41006876 | | JAYANTHI SHAN MUGAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 33,661.00 |
| 05/04/2024 | IN | TIKER/45008846 | 41008799 | | KAYALVIZHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 35,194.00 |
| 05/04/2024 | IN | TIKER/45009003 | 41008954 | | MOKSHI METHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-43 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-43 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-43 | 1,132.00 | 0.00 | 36,326.00 |
| 05/04/2024 | RC | | 26002549 | Bank Transfer | | 0.00 | 29,792.00 | 6,534.00 |
| 10/04/2024 | IN | TIKER/45015730 | 41015639 | | POOJA SENTHILKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 8,067.00 |
| 11/04/2024 | IN | TIKER/45016319 | 41016228 | | MOKSHI MEHTA. ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 8,834.00 |
| 11/04/2024 | IN | TIKER/45016856 | 41016760 | | GOWTHAM RAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 9,601.00 |
| 16/04/2024 | IN | TIKER/45024482 | 41024340 | | MANOHARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 11,134.00 |
| 16/04/2024 | IN | TIKER/45024550 | 41024408 | | SANJEEVINI NAKA NANDHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 11,901.00 |
| 19/04/2024 | IN | TIKER/45029709 | 41029527 | | JANANI SR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 12,479.00 |
| 20/04/2024 | IN | TIKER/45031550 | 41031362 | | SANTHENI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 14,012.00 |
| 22/04/2024 | IN | TIKER/45033180 | 41032984 | | LOKKA NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 17,147.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 25/04/2024 | IN | TIKER/45038539 | 41038305 | | DEEPIKHA RATHINAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 18,680.00 |
| 27/04/2024 | IN | TIKER/45040561 | 41040323 | | SIBI SAKTHIVEL DENTCARE NOVA CERAMIC LAYERED WING-42 , DENTCARE NOVA PFM MARYLAND PONTIC-42 | 4,344.00 | 0.00 | 23,024.00 |
| 27/04/2024 | IN | TIKER/45041937 | 41041698 | | SIBI SAKTHIVEL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,940.00 | 0.00 | 24,964.00 |
| 29/04/2024 | IN | TIKER/45043714 | 41043464 | | PRATHIMA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 25,731.00 |
| 01/05/2024 | IN | TIKER/45047112 | 41046842 | | ARVIND SAMY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 27,264.00 |
| 03/05/2024 | IN | TIKER/45050578 | 41050293 | | SARA ABRAHAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21 | 1,344.00 | 0.00 | 28,608.00 |
| 06/05/2024 | IN | TIKER/45054502 | 41054201 | | LOKKA NITHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 29,763.00 |
| 07/05/2024 | IN | TIKER/45056352 | 41056883 | | PRATHIMA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 30,530.00 |
| 08/05/2024 | RC | | 26017959 | Bank Transfer | | 0.00 | 25,731.00 | 4,799.00 |
| 14/05/2024 | IN | TIKER/45066916 | 41067812 | | SANTHENI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 767.00 | 0.00 | 5,566.00 |
| 16/05/2024 | IN | TIKER/45069295 | 41070158 | | TRISHA G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 8,523.00 |
| 17/05/2024 | IN | TIKER/45072509 | 41073343 | | SIBI GANESH KUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 10,056.00 |
| 20/05/2024 | IN | TIKER/45076315 | 41077126 | | AKITESH R ORTHODONTIC BASE FORMING (MISCELLANEOUS)-12 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-12 | 767.00 | 0.00 | 10,823.00 |
| 23/05/2024 | IN | TIKER/45080793 | 41081573 | | SIVATHMIKA THIAGARAJAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 11,590.00 |
| 23/05/2024 | IN | TIKER/45081557 | 41082331 | | NIVETHA VIJAYKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 13,123.00 |
| 25/05/2024 | IN | TIKER/45085467 | 41086220 | | AKSAYA SHREE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 14,656.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 27/05/2024 | IN | TIKER/45087434 | 41088172 | | RAGA JOTHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 16,189.00 |
| 27/05/2024 | IN | TIKER/45087511 | 41088249 | | PAVITHRAA ARUNACHALLAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 17,722.00 |
| 31/05/2024 | IN | TIKER/45094460 | 41095157 | | DIVYABHARATHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,533.00 | 0.00 | 19,255.00 |
| 05/06/2024 | RC | | 26031141 | Bank Transfer | | 0.00 | 19,255.00 | 0.00 |
| 06/06/2024 | IN | TIKER/45103288 | 41104899 | | SANTHIYA KANAKARAJ ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 1,533.00 |
| 07/06/2024 | IN | TIKER/45104881 | 41106475 | | PRIYADARSHIKA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 3,066.00 |
| 11/06/2024 | IN | TIKER/45109312 | 41110869 | | SATHIKA B DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,25,36 | 8,870.00 | 0.00 | 11,936.00 |
| 11/06/2024 | IN | TIKER/45110071 | 41111611 | | SANJEEVI NAKANANDHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 12,703.00 |
| 12/06/2024 | IN | TIKER/45111018 | 41112550 | | MIRTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 14,799.00 |
| 12/06/2024 | IN | TIKER/45112327 | 41113847 | | SATHIKA B DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 15,954.00 |
| 14/06/2024 | IN | TIKER/45115308 | 41116785 | | SANDHYA J B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 16,721.00 |
| 19/06/2024 | IN | TIKER/45121827 | 41123660 | | KRITHIKADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26,36 | 8,870.00 | 0.00 | 25,591.00 |
| 20/06/2024 | IN | TIKER/45124415 | 41126190 | | PRIYADARSHIKA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 | 189.00 | 0.00 | 25,780.00 |
| 20/06/2024 | IN | TIKER/45124438 | 41126213 | | ARNASREE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 26,547.00 |
| 20/06/2024 | IN | TIKER/45124636 | 41126410 | | PAVITHARA SIVASAMY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 28,080.00 |
| 22/06/2024 | IN | TIKER/45128322 | 41130161 | | MISRIN VADAKKUPALA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 28,847.00 |
| 22/06/2024 | IN | TIKER/45127949 | 41129789 | | PRATHIMA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 29,614.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 25/06/2024 | IN | TIKER/45132451 | 41134234 | | NAMI MITHRA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,533.00 | 0.00 | 31,147.00 |
| 02/07/2024 | IN | TIKER/45143400 | 41144990 | | VISHWANATH P ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 31,914.00 |
| 02/07/2024 | IN | TIKER/45144099 | 41145686 | | SANJEEVI NAKANANDHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 33,447.00 |
| 03/07/2024 | IN | TIKER/45145335 | 41146917 | | SANTHENI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 34,214.00 |
| 04/07/2024 | IN | TIKER/45147101 | 41148681 | | NAMITHA SANJULA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 35,747.00 |
| 06/07/2024 | RC | | 26046959 | Bank Transfer | | 0.00 | 31,147.00 | 4,600.00 |
| 06/07/2024 | IN | TIKER/45151067 | 41152638 | | NAMITHA SANJULA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 5,755.00 |
| 06/07/2024 | IN | TIKER/45150920 | 41152491 | | AKITESH B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 6,522.00 |
| 07/07/2024 | IN | TIKER/45151711 | 41153282 | | PON MURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 9,479.00 |
| 08/07/2024 | IN | TIKER/45151996 | 41153567 | | AMIRTHAM D S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 14,182.00 |
| 08/07/2024 | IN | TIKER/45153470 | 41155041 | | JAI SUSHMI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,533.00 | 0.00 | 15,715.00 |
| 10/07/2024 | IN | TIKER/45157193 | 41158756 | | THAMARAI MANIMARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 767.00 | 0.00 | 16,482.00 |
| 13/07/2024 | IN | TIKER/45162911 | 41164467 | | GOWSICK SHANMUGA SUNDARAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 767.00 | 0.00 | 17,249.00 |
| 18/07/2024 | IN | TIKER/45170380 | 41171929 | | NIVETHA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 18,782.00 |
| 19/07/2024 | IN | TIKER/45171277 | 41172825 | | LAKSHMI PRABHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36 | 970.00 | 0.00 | 19,752.00 |
| 20/07/2024 | IN | TIKER/45174032 | 41175576 | | SIVAKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 20,519.00 |
| 20/07/2024 | IN | TIKER/45174093 | 41175637 | | MITHRA.D ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 22,052.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 23/07/2024 | IN | TIKER/45177934 | 41180722 | | THAMARAI MANIMARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 767.00 | 0.00 | 22,819.00 |
| 23/07/2024 | IN | TIKER/45177960 | 41180748 | | KAYAL VIZHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 24,352.00 |
| 26/07/2024 | IN | TIKER/45183778 | 41186738 | | ADHITHYAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 25,885.00 |
| 26/07/2024 | IN | TIKER/45181925 | 41184888 | | GOWTHAM KRISHNA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 27,418.00 |
| 27/07/2024 | IN | TIKER/45185094 | 41188050 | | VISHWANATH FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 29,403.00 |
| 27/07/2024 | IN | TIKER/45185195 | 41188151 | | TAMIL SELVI BALASUBRAMANIAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 30,936.00 |
| 27/07/2024 | IN | TIKER/45185558 | 41188514 | | HEMALATHA S ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 32,469.00 |
| 29/07/2024 | IN | TIKER/45187525 | 41190476 | | BALA SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 34,037.00 |
| 29/07/2024 | IN | TIKER/45187818 | 41190769 | | NIDANYAA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 767.00 | 0.00 | 34,804.00 |
| 29/07/2024 | IN | TIKER/45187857 | 41190808 | | SANGAVI M ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 35,571.00 |
| 31/07/2024 | IN | TIKER/45191834 | 41195018 | | NATASHJA RATHORE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 37,104.00 |
| 02/08/2024 | IN | TIKER/45194752 | 41197927 | | STEFFHY A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,26 | 1,455.00 | 0.00 | 38,559.00 |
| 05/08/2024 | IN | TIKER/45199398 | 41202558 | | NAMRATHA SHREE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 40,092.00 |
| 05/08/2024 | IN | TIKER/45199364 | 41202524 | | SANGAVI D ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 41,625.00 |
| 08/08/2024 | RC | | 26063908 | Bank Transfer | | 0.00 | 37,104.00 | 4,521.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 08/08/2024 | IN | TIKER/45204945 | 41208096 | | DR RAJA LAKSHMI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 882.00 | 0.00 | 5,403.00 |
| 09/08/2024 | IN | TIKER/45205679 | 41208830 | | PRATHIMA 3D PRINTED CAST-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 3,003.00 | 0.00 | 8,406.00 |
| 12/08/2024 | IN | TIKER/45211241 | 41214381 | | NILA PRAVEEN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 9,939.00 |
| 12/08/2024 | IN | TIKER/45211262 | 41214402 | | SHINY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 11,472.00 |
| 14/08/2024 | IN | TIKER/45214310 | 41217448 | | NETHRA SURESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36 | 485.00 | 0.00 | 11,957.00 |
| 14/08/2024 | IN | TIKER/45214690 | 41217827 | | NIVETHA SIVAKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 13,490.00 |
| 15/08/2024 | IN | TIKER/45215932 | 41219069 | | VINITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 16,635.00 |
| 16/08/2024 | IN | TIKER/45218798 | 41221932 | | SANTHENI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 18,168.00 |
| 17/08/2024 | IN | TIKER/45220323 | 41223455 | | SATHYA THANGAVEL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 19,701.00 |
| 17/08/2024 | IN | TIKER/45219578 | 41222712 | | AKILESH B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 20,468.00 |
| 17/08/2024 | IN | TIKER/45219373 | 41222507 | | ADARSH B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 21,235.00 |
| 22/08/2024 | IN | TIKER/45227651 | 41231793 | | NIVEDHITA KALAYANAKUMAR ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 22,768.00 |
| 27/08/2024 | IN | TIKER/45234651 | 41239091 | | KRITHIGA KANAGARAJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25,26 | 970.00 | 0.00 | 23,738.00 |
| 28/08/2024 | IN | TIKER/45235162 | 41239602 | | SATHYA KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 | 3,145.00 | 0.00 | 26,883.00 |
| 30/08/2024 | IN | TIKER/45240603 | 41245035 | | ANNET RAKSHANA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 28,416.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 31/08/2024 | IN | TIKER/45242552 | 41247103 | | MITHUN MOHAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 29,949.00 |
| 02/09/2024 | IN | TIKER/45244794 | 41249554 | | SIVATHMIKA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-44 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-44 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-44 | 1,132.00 | 0.00 | 31,081.00 |
| 03/09/2024 | IN | TIKER/45246516 | 41251272 | | NATASHA RATHARE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31 | 767.00 | 0.00 | 31,848.00 |
| 03/09/2024 | IN | TIKER/45246742 | 41251498 | | PRIYA DARSHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 32,615.00 |
| 05/09/2024 | IN | TIKER/45248922 | 41253676 | | ASWATHI SAKTHIVELU ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 34,148.00 |
| 09/09/2024 | IN | TIKER/45255730 | 41260474 | | VITHYASRI PALANISAMY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 34,915.00 |
| 09/09/2024 | IN | TIKER/45255904 | 41260647 | | NATASHJA RATHORE ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 35,682.00 |
| 10/09/2024 | IN | TIKER/45257396 | 41262136 | | DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 37,777.00 |
| 10/09/2024 | IN | TIKER/45257564 | 41262304 | | SRILAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16 | 313.00 | 0.00 | 38,090.00 |
| 11/09/2024 | RC | | 26080767 | Bank Transfer | | 0.00 | 29,949.00 | 8,141.00 |
| 11/09/2024 | IN | TIKER/45258825 | 41263562 | | KARTHIKEYAN N K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46 | 6,290.00 | 0.00 | 14,431.00 |
| 11/09/2024 | IN | TIKER/45258612 | 41263349 | | MAHESWARI R KRISHNA MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,42,43,33 | 14,109.00 | 0.00 | 28,540.00 |
| 11/09/2024 | IN | TIKER/45258299 | 41263036 | | STEFFHY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26 | 4,164.00 | 0.00 | 32,704.00 |
| 12/09/2024 | IN | TIKER/45260993 | 41265727 | | PRATHIKSHAA N S ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 34,237.00 |
| 12/09/2024 | IN | TIKER/45261037 | 41265771 | | NEHA NITHYA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 35,770.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|-----------|
| 13/09/2024 | IN | TIKER/45262705 | 41268032 | | PRITIKA SRINIVASAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 37,303.00 |
| 13/09/2024 | IN | TIKER/45262889 | 41268216 | | HARINI SRI AP ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41 | 767.00 | 0.00 | 38,070.00 |
| 14/09/2024 | IN | TIKER/45264645 | 41269968 | | PRATHIMA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 39,603.00 |
| 14/09/2024 | IN | TIKER/45264756 | 41270079 | | LAURSTA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 41,136.00 |
| 16/09/2024 | IN | TIKER/45266350 | 41271671 | | SIBI SAKTHIVEL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-42 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-42 | 974.00 | 0.00 | 42,110.00 |
| 17/09/2024 | IN | TIKER/45267837 | 41273157 | | KRISHNAMOORTHY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 44,583.00 |
| 17/09/2024 | IN | TIKER/45267996 | 41273316 | | VISHWANATH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24 | 12,541.00 | 0.00 | 57,124.00 |
| 18/09/2024 | IN | TIKER/45269474 | 41275087 | | THAMARAIMANIMARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 57,891.00 |
| 20/09/2024 | IN | TIKER/45272585 | 41278197 | | SATHYA KARTHIK ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 59,424.00 |
| 20/09/2024 | IN | TIKER/45272606 | 41278218 | | SHANGAVI .M ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 60,957.00 |
| 23/09/2024 | IN | TIKER/45275947 | 41281556 | | VENKAT RAMJI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 62,490.00 |
| 23/09/2024 | IN | TIKER/45276053 | 41281662 | | NANDHINI MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-43 , DENTCARE ZIRCONIA ULTRA PLUS WING-43 | 11,007.00 | 0.00 | 73,497.00 |
| 25/09/2024 | IN | TIKER/45279734 | 41285337 | | ARNAV N T ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 75,030.00 |
| 26/09/2024 | IN | TIKER/45281253 | 41286852 | | ROOPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 77,987.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 02/10/2024 | IN | TIKER/45291088 | 41296676 | | PAVITHARA SIVASAMY ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 79,520.00 |
| 02/10/2024 | IN | TIKER/45291208 | 41296796 | | GOWTHAM A R ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 81,053.00 |
| 03/10/2024 | IN | TIKER/45292568 | 41299139 | | SANTENI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 81,820.00 |
| 04/10/2024 | IN | TIKER/45294711 | 41301282 | | MANIKANDAN SHANMUGAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 83,353.00 |
| 08/10/2024 | IN | TIKER/45300449 | 41307317 | | DHASHANIKAA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 84,886.00 |
| 09/10/2024 | RC | | 26094736 | Bank Transfer | | 0.00 | 77,987.00 | 6,899.00 |
| 13/10/2024 | IN | TIKER/45306917 | 41313779 | | VISHWANATH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 11,602.00 |
| 18/10/2024 | IN | TIKER/45315353 | 41322734 | | MITHRA SENTHIL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 13,135.00 |
| 19/10/2024 | IN | TIKER/45316647 | 41324032 | | KOWSALYA R TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15 | 313.00 | 0.00 | 13,448.00 |
| 19/10/2024 | IN | TIKER/45317351 | 41324734 | | VIJAYALAKSHMI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 14,981.00 |
| 21/10/2024 | IN | TIKER/45318444 | 41325880 | | VISWANATH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 5,009.00 | 0.00 | 19,990.00 |
| 22/10/2024 | IN | TIKER/45320092 | 41327596 | | PRITHIKA SRINIVASAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 767.00 | 0.00 | 20,757.00 |
| 23/10/2024 | IN | TIKER/45322678 | 41330263 | | SATHYA THANGAVEL ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 22,290.00 |
| 24/10/2024 | IN | TIKER/45324365 | 41331953 | | ARUN PRASATH ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 23,823.00 |
| 26/10/2024 | IN | TIKER/45327012 | 41334803 | | GITA TODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 3,077.00 | 0.00 | 26,900.00 |
| 26/10/2024 | IN | TIKER/45327236 | 41335027 | | KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,184.00 | 0.00 | 29,084.00 |
| 26/10/2024 | IN | TIKER/45327736 | 41335526 | | THAMARAI SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 30,754.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 27/10/2024 | IN | TIKER/45328668 | 41336528 | | TRISHNA RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,552.00 | 0.00 | 37,306.00 |
| 29/10/2024 | IN | TIKER/45331655 | 41339619 | | RAGA JOTHI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,533.00 | 0.00 | 38,839.00 |
| 30/10/2024 | IN | TIKER/45333483 | 41341522 | | PRITIKA SRINIVASAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,533.00 | 0.00 | 40,372.00 |
| | | | | | | 982,825.14 | 942,453.14 | |
| | | | | | | | *Period Closing Bal.: | 40,372.00 |