



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
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	SA2100385693	45521		RESHMA R 422 DENTCARE CLEAR RETAINER	616.00	0.00	3,080.00
12/03/2022	IN	SA2100385710	21281		JANANI SR 422 DENTCARE CLEAR RETAINER	2,464.00	0.00	5,544.00
15/03/2022	IN	SA2100389469	39200		MITHRA SENTHIL 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	6,776.00
15/03/2022	IN	SA2100389157	39202		NANDINI M 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	IN	SA2200034253	1034144		AARATHI RAMESH 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	7,666.00
26/04/2022	JE		746643			19,510.00	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		SHOBIKA 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	RC		6012262	Bank Transfer		0.00	8,282.00	7,151.00
05/05/2022	IN	SA2200047817	1047654		SATHISH P 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	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	SA2200074011	1073805		MITHRA SENTHIL 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	17,007.00
24/05/2022	IN	SA2200073421	1073219		MENAKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	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	SA2200087586	1087427		NITHYA GILBERT 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	24,886.00
03/06/2022	IN	SA2200088812	1088658		SHINY 422 DENTCARE CLEAR RETAINER-	616.00	0.00	25,502.00
08/06/2022	RC		6027261	Bank Transfer		0.00	10,998.00	14,504.00
08/06/2022	RC		6027263	Bank Transfer		0.00	20,199.00	-5,695.00
08/06/2022	IN	SA2200095578	1095417		SATHYAN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	-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 IVOCAR 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	RC		6040374	Bank Transfer		0.00	7,515.00	7,789.07
08/07/2022	RC		6040373	Bank Transfer		0.00	7,515.00	274.07
08/07/2022	RC		6040375	Bank Transfer		0.00	13,742.00	-13,467.93
08/07/2022	RC		6040373	Bank Transfer		7,515.00	0.00	-5,952.93
08/07/2022	JE		925240			7,515.00	0.00	1,562.07
08/07/2022	IN	SA2200138581	1138353		NAFEESA HASSAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-	2,223.07	0.00	3,785.14
08/07/2022	IN	SA2200139287	1139053		SRI SOUNDARYA LAKSHMI 422 DENTCARE CLEAR RETAINER-	1,232.00	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		6049581	Bank Transfer		0.00	6,886.00	1,323.07
03/08/2022	JE		987617			6,886.00	0.00	8,209.07
03/08/2022	RC		6049580	Bank Transfer		0.00	13,742.00	-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	RC		6062720	Bank Transfer		0.00	11,051.00	-7,221.93
01/09/2022	JE		1073075			11,051.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220668	1220332		SOUNDARYA EDWARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25	3,917.00	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	SA2200230439	1230077		MANIMALAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	13,059.07
09/09/2022	IN	SA2200230316	1229954		KARTHIKA SUBRAMAM 422 DENTCARE CLEAR RETAINER-11 ,31	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	SA2200248835	1248436		MERLIN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	16,524.07
22/09/2022	IN	SA2200248800	1248401		RAGA SAMYUKTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	22,457.07
24/09/2022	IN	SA2200251704	1251302		DEVI PRIYA 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	SA2200251419	1251018		SOWMYA KRISHNA 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	2210117491	7001485	Based On Sales Orders 1550.	RADHA R DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	-3,222.93
12/10/2022	IN	SA2200273431	1273059		PAVITHRA 19a.M L S CROWN/BRIDGE-47	1,465.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	2211162811	7005610	U/L TRAY Based On Sales Orders 5934.	SANGEETHA SENTHIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,887.07
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	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	JE		1231573			10,034.00	0.00	20,554.07
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	22,638.07
24/11/2022	RC		6099695	Bank Transfer		0.00	10,034.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	JE		1273097			2,594.00	0.00	8,369.00
13/12/2022	RC		6108416	Bank Transfer		0.00	2,594.00	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	2212221261	7010819	U/L Based On Sales Orders 11429.	ARTHY RAMESH 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	2212221241	7010903	U/L Based On Sales Orders 11512.	MITHRA SENTHIL 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	RC		6130811	Bank Transfer		0.00	10,174.00	-3,610.00
04/02/2023	IN	2302274201	7015544	Based On Sales Orders 16411.	ISRAEL JOSHVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	-3,032.00
04/02/2023	IN	2302274251	7015550	Based On Sales Orders 16412.	MITHRA D DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	-1,877.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2023	JE		1446683			10,174.00	0.00	8,297.00
06/02/2023	RC		6131416	Bank Transfer		0.00	6,564.00	1,733.00
13/02/2023	IN	SA2200438942	1439354		SHUBASHINI 422 DENTCARE CLEAR RETAINER-11 ,41 , BASE ORTHODONTIC-11 ,41	1,470.00	0.00	3,203.00
13/02/2023	IN	SA2200439488	1439899		PRAKASH KANIYAN BASE ORTHODONTIC-11 , 422 DENTCARE CLEAR RETAINER-11	735.00	0.00	3,938.00
20/02/2023	IN	SA2200448293	1448697		ADARSH B 83 MODEL MAKING UPPER JAW-12 ,22 , 422 DENTCARE CLEAR RETAINER-21	893.00	0.00	4,831.00
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	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	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	11,866.00
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	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	RT	7018983	17000193	TRAY RB-2 STUDY MODEL CONFIRM Based On Sales Orders 20252. Based On A/R		0.00	1,890.00	10,453.00
16/03/2023	IN	SA2200482558	1482925		RESHMA CHRISTOPHER 422 DENTCARE CLEAR RETAINER-11 ,41 , BASE ORTHODONTIC-21 ,31	1,470.00	0.00	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	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	18,329.00
31/03/2023	IN	SA2200503091	1503426		ROSHINI KANNAN BASE ORTHODONTIC-11 ,41 , 422 DENTCARE CLEAR RETAINER-21 ,31	1,470.00	0.00	19,799.00
04/04/2023	IN	2304372321	34000768	Based On Sales Orders 356.	PRAKASH KANNAIYAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,377.00
04/04/2023	IN	SA2300003930	31003923		MEHAA KANAKARAJAN BASE ORTHODONTIC-11 , 422 DENTCARE CLEAR RETAINER-21	735.00	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	SA2300024118	31024109		JAISHREE SURYAKUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	11,867.00
20/04/2023	IN	2304410621	34003970	TRAY 1 Based On Sales Orders 3629.	SATHYA THANGVEL DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	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	SA2300046486	31046450		MIRTHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,26	5,933.00	0.00	8,401.00
09/05/2023	IN	2305465371	34009667	Based On Sales Orders 9902.	LAVANYA RAVI SHANKAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	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	SA2300069748	31072395		INDRA VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	30,437.00
27/05/2023	IN	TI/35002450	31070830		MOKSHI MEHTA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	31,015.00
28/05/2023	IN	SA2300070184	31072860		PRADEEP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,480.00
28/05/2023	IN	SA2300070161	31072837		PRAVEEN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12	5,775.00	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/35021268	31140382		RAGUL RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,789.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2023	IN	TI/35021909	31141020		ASHOK KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	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 SETHIL 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/35040733	31164602		KALPANA RAVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	16,771.00
26/07/2023	IN	TI/35040583	31164452		MITHRA SETHIL DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	17,406.00
28/07/2023	IN	TI/35044115	31168125		SUGHUMARAN SHANMUGAM DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	18,677.00
28/07/2023	IN	TI/35044131	31168141		NAMITHA SANJULA DENTCARE CLEAR RETAINER (RETAINER)-11,41	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	RC		16059664	Bank Transfer		0.00	19,948.00	31,605.00
08/08/2023	IN	TI/35060621	31185207		DIVYA S P DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	32,183.00
09/08/2023	IN	TI/35061748	31186365		AARADHANA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	32,761.00
09/08/2023	IN	TI/35062045	31186660		NAMITHA SANJULA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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 KANAKA 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/35107541	31232387		WILFRED PRAVEEN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	23,079.00
09/09/2023	IN	TI/35107992	31232836		HARINISRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,714.00
13/09/2023	IN	TI/35112954	31237808		MITHUN MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,349.00
13/09/2023	IN	TI/35113255	31238109		LAKSHMI PRABHA K DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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/35116537	31241391		THAMARAI MANIMARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	28,046.00
15/09/2023	IN	TI/35116733	31241587		KALPANA RAVI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	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	RC		16091027	Bank Transfer		0.00	37,590.00	17,622.00
13/10/2023	IN	TI/35156681	31281584		NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	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/35159975	31284878		ABDUL RAZAK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,933.00
16/10/2023	IN	TI/35159961	31284864		MONICA SASIDHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,088.00
17/10/2023	IN	TI/35161635	31286540		THAMARAI MANIMARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	21,666.00
17/10/2023	IN	TI/35161651	31286556		POOJA SENTHILKUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	22,244.00
17/10/2023	IN	TI/35161683	31286588		NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	22,822.00
17/10/2023	IN	TI/35162145	31287050		NAMITHA S K DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	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/35165082	31289993		DR JENIFER MARIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	31,197.00
19/10/2023	IN	TI/35165134	31290045		POOJA SENTHIL KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	31,775.00
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	32,542.00
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	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/35169903	31294800		MONICA SASIDHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	35,231.00
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	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/35183970	31308873		AARTHI RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	47,802.00
02/11/2023	IN	TI/35184039	31308942		NAVANEETHA KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	48,380.00
02/11/2023	IN	TI/35183948	31308851		RAMESH D DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	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/35205921	31330941		AARTHI RAMESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11	767.00	0.00	17,112.00
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	17,879.00
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/35220913	31345947		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	45,260.00
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	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	IN	TI/35242683	31367732		KIRITHIGA KANAKA RAJ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	66,903.00
15/12/2023	RC		16119269	Bank Transfer		0.00	46,793.00	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/35261650	31386719		JAISUSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	34,910.00
29/12/2023	IN	TI/35262340	31387386		JAISUSHMI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	35,488.00
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	37,021.00
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	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/35285598	31409864		DHAKSHANIKAA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	767.00	0.00	9,028.00
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	10,561.00
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	12,094.00
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	13,627.00
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	14,583.00
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	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/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	20,470.00
23/01/2024	IN	TI/35298287	31424382		MOKSHI MEHTA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31	189.00	0.00	20,659.00
23/01/2024	IN	TI/35298366	31424461		MAHALAKSHMI N DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41,31	1,155.00	0.00	21,814.00
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	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/35304673	31430762		MANOHARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	30,792.00
29/01/2024	IN	TI/35304933	31431022		MITHRA SENTHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	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/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	14,882.00
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	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		JIJO.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	RC		26002549	Bank Transfer		0.00	29,792.00	3,869.00
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	5,402.00
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	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/45110071	41111611		SANJEEVI NAKANANDHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	767.00	0.00	3,833.00
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	12,703.00
12/06/2024	IN	TIKER/45112327	41113847		SATHIKA B DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	13,858.00
12/06/2024	IN	TIKER/45111018	41112550		MIRTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	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/45127949	41129789		PRATHIMA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	767.00	0.00	28,847.00
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	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	IN	TIKER/45151067	41152638		NAMITHA SANJULA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	36,902.00
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	37,669.00
06/07/2024	RC		26046959	Bank Transfer		0.00	31,147.00	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/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	21,285.00
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	22,052.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	23,585.00
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	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/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	40,092.00
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	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/45219373	41222507		ADARSH B ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	767.00	0.00	18,935.00
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	19,702.00
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	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	IN	TIKER/45258299	41263036		STEFFHY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	4,164.00	0.00	42,254.00
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	56,363.00
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	62,653.00
11/09/2024	RC		26080767	Bank Transfer		0.00	29,949.00	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/45327736	41335526		THAMARAI SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	25,493.00
26/10/2024	IN	TIKER/45327236	41335027		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	27,677.00
26/10/2024	IN	TIKER/45327012	41334803		GITA TODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	3,077.00	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
02/11/2024	IN	TIKER/45338331	41346518		GOWTHAM KRISHNA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,533.00	0.00	41,905.00
04/11/2024	IN	TIKER/45339701	41347913		SIBI SAKTHIVEL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-42 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	2,318.00	0.00	44,223.00
05/11/2024	IN	TIKER/45340827	41349110		SANJANA S MANOHARAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,533.00	0.00	45,756.00
09/11/2024	IN	TIKER/45347552	41355975		AADHISWARAM SHANMUGAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,533.00	0.00	47,289.00
13/11/2024	IN	TIKER/45351685	41360104		SHIVAANI ARJUNAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,533.00	0.00	48,822.00
13/11/2024	IN	TIKER/45351690	41360109		GAUTHAM RAM ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,533.00	0.00	50,355.00
13/11/2024	RC		26111704	Bank Transfer		0.00	40,372.00	9,983.00
19/11/2024	IN	TIKER/45360735	41369831		SONIYAKARNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	3,077.00	0.00	13,060.00
19/11/2024	IN	TIKER/45362092	41371225		SAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	14,730.00
20/11/2024	IN	TIKER/45363814	41373065		ADHITHYAN ORTHODONTIC BASE FORMING (MISCELLANEOUS)-31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	767.00	0.00	15,497.00
20/11/2024	IN	TIKER/45363887	41373138		SIVARANJANA ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41	378.00	0.00	15,875.00
20/11/2024	IN	TIKER/45363986	41373257		AARTHI RAMESH ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	767.00	0.00	16,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2024	IN	TIKER/45364086	41373370		RAMESH D ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,31 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,533.00	0.00	18,175.00
23/11/2024	IN	TIKER/45368794	41378276		PRIYA DHARSHINI ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11,41 , DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,533.00	0.00	19,708.00
25/11/2024	IN	TIKER/45370775	41380303		ESWARI RAMASUBBIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	21,378.00
25/11/2024	IN	TIKER/45370921	41380471		VISWESH KRISHNAMOORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,339.00	0.00	24,717.00
						1,007,542.14	982,825.14	
							*Period Closing Bal.:	24,717.00