



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CBT001076 - SHERIN GRACE BABU

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-----------|--------------------------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 20/04/2023 | IN | SA2300024822 | 31024811 | | SHRUTHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 5,775.00 |
| 26/04/2023 | IN | SA2300030907 | 31030886 | | THOMAS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 6,510.00 |
| 28/04/2023 | IN | SA2300033194 | 31033171 | | PONMALAR 36a. DENTCARE MAGNA W/ODIE-24 ,26 | 2,310.00 | 0.00 | 8,820.00 |
| 03/05/2023 | IN | SA2300039740 | 31039709 | | THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 12,259.00 |
| 07/05/2023 | IN | SA2300044199 | 31044163 | | THOMAS 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 15,698.00 |
| 10/05/2023 | IN | SA2300047000 | 31046969 | | D LAGUVARAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 19,163.00 |
| 10/05/2023 | IN | 2305468441 | 34009882 | Based On Sales Orders 10181. | LIVINGSTONE THEDDORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,465.00 | 0.00 | 20,628.00 |
| 12/05/2023 | IN | SA2300050202 | 31050168 | | SHAMEEM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,42 ,46 | 1,570.00 | 0.00 | 22,198.00 |
| 12/05/2023 | IN | 2305476531 | 34010778 | Based On Sales Orders 11126. | BEAULAH ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,465.00 | 0.00 | 23,663.00 |
| 13/05/2023 | IN | SA2300052083 | 31052062 | | ANICHAMALAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 24,960.00 |
| 15/05/2023 | RC | | 16018886 | Dr Paid Cash Cash Amount Received | | 0.00 | 8,820.00 | 16,140.00 |
| 18/05/2023 | RT | 31050168 | 131001311 | Based On A/R Invoices 31050168. | | 0.00 | 1,570.00 | 14,570.00 |
| 18/05/2023 | IN | SA2300057742 | 31057718 | | SHAWN THOMAS BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00 | 18,098.00 |

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|-------------|---------|--------------|----------|--------------------------------------|---|----------|-----------|-----------|
| 19/05/2023 | IN | SA2300058812 | 31058787 | | SHAMEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,45 ,46 | 2,095.00 | 0.00 | 20,193.00 |
| 20/05/2023 | IN | TI/35000101 | 31064649 | | BEAULAH ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 0.00 | 0.00 | 20,193.00 |
| 20/05/2023 | IN | TI/35000117 | 31064483 | | RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 22,151.00 |
| 23/05/2023 | IN | SA2300064081 | 31064057 | | VANDHANA NATHAN 19a.M L S CROWN/BRIDGE-27 ,37 | 2,930.00 | 0.00 | 25,081.00 |
| 24/05/2023 | IN | SA2300064866 | 31065983 | | RABIA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31 | 998.00 | 0.00 | 26,079.00 |
| 25/05/2023 | IN | SA2300066511 | 31067632 | | SHAMEEM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-41 ,42 ,45 ,46 | 2,095.00 | 0.00 | 28,174.00 |
| 02/06/2023 | IN | SA2300076882 | 31081272 | | BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 30,768.00 |
| 06/06/2023 | RC | | 16029706 | Dr Paid Cash Cash Amount Received | | 0.00 | 28,174.00 | 2,594.00 |
| 07/06/2023 | IN | SA2300081223 | 31087106 | | REKHA CHINYOY 16 IPS E.MAX CAD CROWN STAINING-11 ,21 | 8,085.00 | 0.00 | 10,679.00 |
| 11/06/2023 | IN | TI/35007550 | 31093778 | | JULIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 11,976.00 |
| 26/06/2023 | IN | SA2300104114 | 31116036 | | JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48 | 8,064.00 | 0.00 | 20,040.00 |
| 27/06/2023 | IN | SA2300105736 | 31118057 | | MERCY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,41 ,42 ,45 ,46 ,47 | 2,615.00 | 0.00 | 22,655.00 |
| 28/06/2023 | IN | SA2300107756 | 31120576 | | BHAVANI 36a. DENTCARE MAGNA W/ODIE-24 ,26 | 2,310.00 | 0.00 | 24,965.00 |
| 30/06/2023 | IN | SA2300110255 | 31124414 | | VELMURUGAN 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 26,120.00 |
| 30/06/2023 | IN | TI/35013898 | 31124027 | | RIZIA IRENE HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 26,776.00 |
| 04/07/2023 | IN | SA2300113811 | 31129408 | | MERCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,41 ,42 ,45 ,46 | 2,615.00 | 0.00 | 29,391.00 |
| 07/07/2023 | IN | SA2300116978 | 31135466 | | DHANRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15 ,16 ,17 ,26 ,27 | 1,029.00 | 0.00 | 30,420.00 |
| 10/07/2023 | RC | | 16045645 | Bank Transfer | | 0.00 | 26,776.00 | 3,644.00 |
| 14/07/2023 | IN | SA2300119914 | 31144785 | | RUKMANY NATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46 | 7,692.00 | 0.00 | 11,336.00 |

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|-------------|---------|--------------|-----------|---------------|---|-----------|-----------|-----------|
| 20/07/2023 | IN | SA2300122584 | 31153733 | | DHANRAJ PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-25 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-21 ,22 ,23 ,24 | 11,341.00 | 0.00 | 22,677.00 |
| 22/07/2023 | IN | TI/35034977 | 31158450 | | SHIMNA PRADEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 | 5,452.00 | 0.00 | 28,129.00 |
| 23/07/2023 | IN | TI/35036111 | 31159582 | | RAGUPATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 29,492.00 |
| 26/07/2023 | IN | SA2300123661 | 31163549 | | DHANRAJ DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-26 | 8,978.00 | 0.00 | 38,470.00 |
| 26/07/2023 | IN | TI/35041290 | 31165158 | | DEVENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 41,196.00 |
| 26/07/2023 | IN | TI/35041299 | 31165166 | | SANTHA KUMAR.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 44,153.00 |
| 27/07/2023 | IN | TI/35042682 | 31166625 | | PREETHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36 | 4,089.00 | 0.00 | 48,242.00 |
| 01/08/2023 | IN | TI/35049173 | 31173431 | | KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 49,810.00 |
| 03/08/2023 | RC | | 16057436 | Bank Transfer | | 0.00 | 48,242.00 | 1,568.00 |
| 07/08/2023 | IN | TI/35057842 | 31182390 | | ROSHINI SOLOMON IPS EMAX PRESS STAINING CROWN-11,21 | 5,651.00 | 0.00 | 7,219.00 |
| 16/08/2023 | IN | TI/35072724 | 31197410 | | G SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 2,776.00 | 0.00 | 9,995.00 |
| 27/08/2023 | IN | TI/35089704 | 31214427 | | RAKSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-25 | 7,335.00 | 0.00 | 17,330.00 |
| 28/08/2023 | RT | 31214427 | 131004521 | UNIT CHNAGE | | 0.00 | 7,335.00 | 9,995.00 |
| 28/08/2023 | IN | TI/35090304 | 31215045 | | RAKSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 4,716.00 | 0.00 | 14,711.00 |
| 30/08/2023 | IN | TI/35092751 | 31217522 | | KAVI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 16,279.00 |
| 30/08/2023 | IN | TI/35092396 | 31217169 | | MANON MANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23,24,25,26,27 | 2,183.00 | 0.00 | 18,462.00 |
| 30/08/2023 | IN | TI/35092042 | 31216815 | | JOSHU DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 20,030.00 |

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|-------------|---------|-------------|-----------|--------------------------------------|---|----------|-----------|-----------|
| 31/08/2023 | IN | TI/35093491 | 31218277 | | SRAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 22,987.00 |
| 31/08/2023 | IN | TI/35093396 | 31218182 | | KRITHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26 | 5,452.00 | 0.00 | 28,439.00 |
| 02/09/2023 | RC | | 16070049 | Dr Paid Cash Cash Amount Received | | 0.00 | 25,000.00 | 3,439.00 |
| 02/09/2023 | RC | | 16070360 | Bank Transfer | | 0.00 | 3,439.00 | 0.00 |
| 08/09/2023 | IN | TI/35106520 | 31231351 | | MANONMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,24 | 6,686.00 | 0.00 | 6,686.00 |
| 13/09/2023 | IN | TI/35112566 | 31237422 | | RAGUPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 8,254.00 |
| 15/09/2023 | IN | TI/35117075 | 31241928 | | CHANDRASEKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 9,100.00 |
| 16/09/2023 | IN | TI/35117925 | 31242782 | | RASHED SHERIFF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 12,946.00 |
| 18/09/2023 | IN | TI/35120715 | 31245567 | | KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 14,514.00 |
| 18/09/2023 | IN | TI/35120687 | 31245539 | | JOSHWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE MAGNA PFM ENDOCROWN-47 | 3,245.00 | 0.00 | 17,759.00 |
| 20/09/2023 | IN | TI/35123975 | 31248839 | | CHANDRASEKARAN DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-38 | 819.00 | 0.00 | 18,578.00 |
| 20/09/2023 | IN | TI/35123922 | 31248786 | | CHANDRASEKARAN DENTCARE ACRYLIC INJECT PRO 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 | 2,699.00 | 0.00 | 21,277.00 |
| 20/09/2023 | IN | TI/35123355 | 31248224 | | PREMAKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 22,640.00 |
| 25/09/2023 | IN | TI/35130521 | 31255393 | | RAVI RAMAMURTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32 | 6,290.00 | 0.00 | 28,930.00 |
| 25/09/2023 | RT | 31248786 | 131005495 | WT CHANGE | | 0.00 | 2,699.00 | 26,231.00 |
| 26/09/2023 | IN | TI/35132425 | 31257304 | | CHANDRASEKARAN DENTCARE ACRYLIC INJECT PRO 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 , 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 | 4,476.00 | 0.00 | 30,707.00 |

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|-------------|---------|-------------|-----------|--|--|-----------|-----------|-----------|
| 26/09/2023 | IN | TI/35132322 | 31257201 | | CHANDRASEKARAN DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 34,757.00 |
| 30/09/2023 | IN | TI/35138049 | 31262944 | | ZUNAID TAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 41,028.00 |
| 05/10/2023 | RC | | 16086484 | Bank Transfer | | 0.00 | 39,460.00 | 1,568.00 |
| 05/10/2023 | RT | 31245567 | 131005837 | RPT WORK PER BY DB | | 0.00 | 1,568.00 | 0.00 |
| 14/11/2023 | IN | TI/35200039 | 31324958 | | NAGOMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 | 484.00 | 0.00 | 484.00 |
| 29/11/2023 | IN | TI/35220583 | 31345612 | | NAGOMI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,36 | 14,095.00 | 0.00 | 14,579.00 |
| 07/12/2023 | RC | | 16115008 | dr.sherinbabu-4@okaxis-370761962759 Bank Transfer | | 0.00 | 14,579.00 | 0.00 |
| 12/12/2023 | IN | TI/35237900 | 31362949 | | NAGOMI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6 | 1,872.00 | 0.00 | 1,872.00 |
| 14/12/2023 | IN | TI/35241102 | 31366150 | | SUBARAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 2,718.00 |
| 22/12/2023 | IN | TI/35253597 | 31378631 | | SUBARAMANI DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 6,768.00 |
| 28/12/2023 | IN | TI/35260731 | 31385759 | | BRIDGET FRANCIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,34,35,36 | 278.00 | 0.00 | 7,046.00 |
| 01/01/2024 | IN | TI/35266817 | 31391756 | | SUBARAMANI DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 10,897.00 |
| 05/01/2024 | IN | TI/35273450 | 31398218 | | BRIDGET FRANCIS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,46,36 | 5,237.00 | 0.00 | 16,134.00 |
| 10/01/2024 | RC | | 16130915 | Bank Transfer | | 0.00 | 7,046.00 | 9,088.00 |

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|-------------|---------|-------------|----------|---------|---|----------|--------|-----------|
| 12/01/2024 | IN | TI/35282745 | 31407192 | | SATHYA VAGEEHWARAH DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 788.00 | 0.00 | 9,876.00 |
| 15/01/2024 | IN | TI/36500297 | 31411602 | | VELMURUGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 | 278.00 | 0.00 | 10,154.00 |
| 17/01/2024 | IN | TI/35288946 | 31415044 | | SESHADRI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 10,929.00 |
| 18/01/2024 | IN | TI/35290802 | 31416900 | | DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 11,316.00 |
| 18/01/2024 | IN | TI/35291412 | 31417508 | | SATHYA WAGEESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 11,739.00 |
| 18/01/2024 | IN | TI/35291442 | 31417538 | | KRISHNAN VENKTESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23,26 | 4,703.00 | 0.00 | 16,442.00 |
| 19/01/2024 | IN | TI/35291838 | 31417935 | | PARVATHAVARTHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47 | 5,914.00 | 0.00 | 22,356.00 |
| 22/01/2024 | IN | TI/35296638 | 31422732 | | VELMURUGAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 | 8,842.00 | 0.00 | 31,198.00 |
| 22/01/2024 | IN | TI/35295691 | 31421786 | | SESHADRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 32,044.00 |
| 22/01/2024 | IN | TI/35295471 | 31421566 | | SATHYA WAGEESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 32,467.00 |
| 24/01/2024 | IN | TI/35299783 | 31425877 | | SATHYA WAGEESWARAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 35,166.00 |
| 25/01/2024 | IN | TI/35300776 | 31426868 | | VELMURUGAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 | 1,127.00 | 0.00 | 36,293.00 |
| 26/01/2024 | IN | TI/35302686 | 31428775 | | MARY A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 45,163.00 |
| 27/01/2024 | IN | TI/35304030 | 31430119 | | SESHADRI DENTCARE ACRYLIC INJECT PRO 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 6,47,31,32,33,34,36,37 | 4,050.00 | 0.00 | 49,213.00 |

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|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 29/01/2024 | IN | TI/35306015 | 31432103 | | SATHYA WAGEESWARAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 51,773.00 |
| 30/01/2024 | IN | TI/35307333 | 31433421 | | PREMA NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,34,35,36,37 | 278.00 | 0.00 | 52,051.00 |
| 02/02/2024 | IN | TI/35312292 | 31438387 | | ANANTHA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47 | 3,135.00 | 0.00 | 55,186.00 |
| 04/02/2024 | IN | TI/35315721 | 31441814 | | RAMASAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 58,143.00 |
| 05/02/2024 | RC | | 16142200 | dr.sherinbabu-4@okaxis-440229533667 Bank Transfer | | 0.00 | 52,051.00 | 6,092.00 |
| 07/02/2024 | IN | TI/35319655 | 31445749 | | PREMA NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,33,34,35, 36 | 2,615.00 | 0.00 | 8,707.00 |
| 08/02/2024 | IN | TI/35321400 | 31447491 | | THAINUS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 701.00 | 0.00 | 9,408.00 |
| 09/02/2024 | IN | TI/35323929 | 31450021 | | SESHADRI DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 13,259.00 |
| 10/02/2024 | IN | TI/35325846 | 31451939 | | RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 17,962.00 |
| 13/02/2024 | IN | TI/35329906 | 31455993 | | THAINUS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 3,871.00 | 0.00 | 21,833.00 |
| 17/02/2024 | IN | TI/35336383 | 31462456 | | THAINUS BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33 | 9,366.00 | 0.00 | 31,199.00 |
| 20/02/2024 | IN | TI/35340090 | 31466163 | | ELISABITH JHORGH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-47,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36,37 | 5,253.00 | 0.00 | 36,452.00 |
| 22/02/2024 | IN | TI/35344702 | 31470768 | | THAINUS METAL HOUSING PER UNIT-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27 | 7,075.00 | 0.00 | 43,527.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|-----------|-----------|
| 23/02/2024 | IN | TI/35345842 | 31471906 | | PREMA NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,31,33,3 4,35,36 | 3,922.00 | 0.00 | 47,449.00 |
| 27/02/2024 | IN | TI/35350824 | 31476885 | | BRIDGET FRANCIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37 | 2,415.00 | 0.00 | 49,864.00 |
| 27/02/2024 | IN | TI/35350995 | 31477056 | | MRS. LATHA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 50,639.00 |
| 27/02/2024 | IN | TI/35351410 | 31477471 | | BHAKIYAVATHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 722.00 | 0.00 | 51,361.00 |
| 27/02/2024 | RT | | 131010526 | CD/CL129/35291412/423/WORK CANCELLED/PRMN BY BP SIR | | 0.00 | 423.00 | 50,938.00 |
| 01/03/2024 | IN | TI/35355815 | 31481886 | | VANITHA RAMESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37 | 1,969.00 | 0.00 | 52,907.00 |
| 02/03/2024 | IN | TI/35358508 | 31484579 | | LATHA.S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 846.00 | 0.00 | 53,753.00 |
| 06/03/2024 | IN | TI/35364168 | 31490235 | | ELISABITH JHORGH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-47,36,37 | 746.00 | 0.00 | 54,499.00 |
| 06/03/2024 | RC | | 16157425 | Bank Transfer | | 0.00 | 50,938.00 | 3,561.00 |
| 07/03/2024 | IN | TI/35364850 | 31490929 | | GOPALAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 4,407.00 |
| 07/03/2024 | IN | TI/35365725 | 31491802 | | LATHA.S DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 | 6,290.00 | 0.00 | 10,697.00 |
| 11/03/2024 | IN | TI/35371027 | 31497105 | | GOPALAKRISHNAN 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 | 12,792.00 |
| 11/03/2024 | IN | TI/35370182 | 31496260 | | KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 14,360.00 |
| 12/03/2024 | IN | TI/35372319 | 31498394 | | LATHA.S DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 7,230.00 | 0.00 | 21,590.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 18/03/2024 | IN | TI/35380976 | 31507074 | | GOPALAKRISHNAN 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 | 24,063.00 |
| 19/03/2024 | IN | TI/35382009 | 31508110 | | JOTHI MANI DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 1,575.00 | 0.00 | 25,638.00 |
| 20/03/2024 | IN | TI/35385465 | 31511565 | | K B THANDAVAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 26,273.00 |
| 20/03/2024 | IN | TI/35384372 | 31510474 | | RAJA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 29,230.00 |
| 20/03/2024 | IN | TI/35384288 | 31510390 | | SATHYABAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 29,653.00 |
| 27/03/2024 | IN | TI/35396467 | 31522562 | | RAMYA PRADEEP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,692.00 | 0.00 | 37,345.00 |
| 02/04/2024 | IN | TIKER/45001985 | 41001979 | | SHOBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 41,537.00 |
| 03/04/2024 | IN | TIKER/45005197 | 41005166 | | PREETHI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 43,633.00 |
| 03/04/2024 | IN | TIKER/45004989 | 41004960 | | PRADEEP UNNI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 46,778.00 |
| 05/04/2024 | IN | TIKER/45008413 | 41008367 | | VINCENT JACOB DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 50,624.00 |
| 08/04/2024 | IN | TIKER/45011284 | 41011222 | | DHANYA A V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 52,720.00 |
| 09/04/2024 | IN | TIKER/45013971 | 41013887 | | KAMALA RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 53,566.00 |
| 09/04/2024 | IN | TIKER/45013685 | 41013602 | | SAKUNTALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 54,412.00 |
| 11/04/2024 | RC | | 26004509 | dr.sherinbabu-4@okaxis-446813710059 Bank Transfer | | 0.00 | 37,345.00 | 17,067.00 |
| 13/04/2024 | IN | TIKER/45020276 | 41020164 | | KAMALA RAMAKRISHNAN DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 21,117.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|--------|-----------|
| 13/04/2024 | IN | TIKER/45019997 | 41019886 | | SAKUNTALA DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 25,167.00 |
| 16/04/2024 | IN | TIKER/45023476 | 41023342 | DISC-72/10%/SPOT OFFER | DR SHERIN GRACE BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,923.00 | 0.00 | 32,090.00 |
| 18/04/2024 | IN | TIKER/45027964 | 41027797 | | SAKUNTALA DENTCARE ACRYLIC INJECT PRO 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 , DENTURE CHARACTERISATION PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 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 | 7,826.00 | 0.00 | 39,916.00 |
| 18/04/2024 | IN | TIKER/45027594 | 41027432 | | ANNUSLIYA RAMESH DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 4,175.00 | 0.00 | 44,091.00 |
| 22/04/2024 | IN | TIKER/45032283 | 41032093 | | KAMALA K C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 701.00 | 0.00 | 44,792.00 |
| 24/04/2024 | IN | TIKER/45036450 | 41036226 | | KAMALA RAMAKRISHNAN DENTCARE ACRYLIC INJECT PRO 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 , 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 | 4,476.00 | 0.00 | 49,268.00 |
| 25/04/2024 | IN | TIKER/45037567 | 41037336 | | MABLE ROCHE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 49,691.00 |
| 26/04/2024 | IN | TIKER/45039740 | 41039503 | | R VASUKI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 52,648.00 |
| 26/04/2024 | IN | TIKER/45040100 | 41039863 | DISC - 87 / 16.842 / SPECIAL DISCOUNT (IVOCLAR TEETH) | KAMALA K C DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,21,22,23,24,25,26,27 | 5,623.00 | 0.00 | 58,271.00 |
| 26/04/2024 | IN | TIKER/45040354 | 41040117 | 2 | KRISHNAN VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 59,839.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 01/05/2024 | IN | TIKER/45046043 | 41045779 | | MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 62,538.00 |
| 03/05/2024 | IN | TIKER/45050382 | 41050098 | DISC-87/16.842%SPECIAL TYPE OF DISCOUNT ,, TEETH AMOUNT LESS 160 | KAMALA K C DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,21,22,23,24,25,26,27 | 12,624.00 | 0.00 | 75,162.00 |
| 04/05/2024 | IN | TIKER/45050870 | 41050586 | | AISAF A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS CERAMIC LAYERED WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21 | 6,694.00 | 0.00 | 81,856.00 |
| 07/05/2024 | IN | TIKER/45054617 | 41055158 | | MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 84,416.00 |
| 09/05/2024 | IN | TIKER/45058885 | 41059824 | | KRISHNA VENKATESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 88,341.00 |
| 09/05/2024 | RT | 41039863 | 141001308 | CD/AP1277/45040100/5623/BIJU SIR/WT CNG | | 0.00 | 5,623.00 | 82,718.00 |
| 09/05/2024 | RC | | 26018444 | Bank Transfer | | 0.00 | 54,216.00 | 28,502.00 |
| 11/05/2024 | IN | TIKER/45062002 | 41062919 | | SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 6,271.00 | 0.00 | 34,773.00 |
| 18/05/2024 | IN | TIKER/45073023 | 41073856 | | SHAKILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 37,730.00 |
| 05/06/2024 | RC | | 26030769 | dr.sherinbabu-2@okhdfcbank-41578965077 1 | | 0.00 | 37,730.00 | 0.00 |
| 13/06/2024 | IN | TIKER/45112928 | 41114446 | | SHANKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 2,957.00 |
| 14/06/2024 | IN | TIKER/45115729 | 41117198 | | SHYAMALA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36 | 2,615.00 | 0.00 | 5,572.00 |
| 15/06/2024 | IN | TIKER/45116744 | 41118210 | DISC-69/15%/SEASONAL OFFER | KARUNAMBIGAI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 | 43,211.00 | 0.00 | 48,783.00 |
| 15/06/2024 | IN | TIKER/45116196 | 41117663 | | SATHYA MURUGA SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17,45 | 9,434.00 | 0.00 | 58,217.00 |
| 15/06/2024 | IN | TIKER/45116140 | 41117607 | | SHYAMALA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,43 | 5,914.00 | 0.00 | 64,131.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|------------|
| 19/06/2024 | IN | TIKER/45123215 | 41125012 | | SASIREKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37 | 5,914.00 | 0.00 | 70,045.00 |
| 19/06/2024 | IN | TIKER/45122204 | 41124021 | | SASIREKHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,45,46 | 7,850.00 | 0.00 | 77,895.00 |
| 19/06/2024 | IN | TIKER/45121987 | 41123816 | | SHYAMALA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,3 6 | 3,922.00 | 0.00 | 81,817.00 |
| 19/06/2024 | IN | TIKER/45121915 | 41123747 | | SATHYA MURUGA SRIDEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 | 3,925.00 | 0.00 | 85,742.00 |
| 22/06/2024 | IN | TIKER/45128409 | 41130246 | | DR SHERIN GRACE BABU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 7,692.00 | 0.00 | 93,434.00 |
| 24/06/2024 | IN | TIKER/45129230 | 41131065 | | SHABINA A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 99,348.00 |
| 28/06/2024 | IN | TIKER/45136756 | 41138493 | | VINITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 101,444.00 |
| 29/06/2024 | IN | TIKER/45139346 | 41141020 | | KALA J DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 5,624.00 | 0.00 | 107,068.00 |
| 29/06/2024 | IN | TIKER/45140045 | 41141710 | | BALASUBRAMANIAN D DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35 | 7,319.00 | 0.00 | 114,387.00 |
| 01/07/2024 | IN | TIKER/45141326 | 41142985 | | KANNAMMAL DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-24 | 2,247.00 | 0.00 | 116,634.00 |
| 01/07/2024 | IN | TIKER/45142139 | 41143768 | | SHEEBHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-14,15,23,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,23,25,26 | 2,809.00 | 0.00 | 119,443.00 |
| 01/07/2024 | IN | TIKER/45142277 | 41143894 | | SHEEBHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 120,467.00 |
| 02/07/2024 | IN | TIKER/45142611 | 41144226 | | P VINOTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 122,563.00 |
| 02/07/2024 | IN | TIKER/45142822 | 41144426 | | SUNDARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 123,409.00 |
| 04/07/2024 | IN | TIKER/45147788 | 41149368 | | A BERNARD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 126,366.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 04/07/2024 | IN | TIKER/45146271 | 41147853 | | RANJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 129,323.00 |
| 05/07/2024 | IN | TIKER/45149616 | 41151196 | | SUNDARI DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 133,373.00 |
| 06/07/2024 | IN | TIKER/45151150 | 41152721 | | SHEEBHA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-14,15,23,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,23,25,26 | 3,654.00 | 0.00 | 137,027.00 |
| 06/07/2024 | IN | TIKER/45150999 | 41152570 | | STELLA MERY A DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-17,25,26,27 | 1,832.00 | 0.00 | 138,859.00 |
| 06/07/2024 | IN | TIKER/45150309 | 41151887 | | DR. SONI VARGHESE DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-14 | 2,247.00 | 0.00 | 141,106.00 |
| 06/07/2024 | IN | TIKER/45150151 | 41151729 | | BALASUBRAMANIAN D DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 | 6,563.00 | 0.00 | 147,669.00 |
| 07/07/2024 | IN | TIKER/45151822 | 41153393 | | DR. SONI VARGHESE DENTCARE DMLS FULL METAL WING-14 , DENTCARE DMLS PFM MARYLAND PONTIC-14 | 4,171.00 | 0.00 | 151,840.00 |
| 07/07/2024 | RC | | 26047008 | Bank Transfer | | 0.00 | 57,387.00 | 94,453.00 |
| 09/07/2024 | RC | | 26048212 | Bank Transfer | | 0.00 | 57,000.00 | 37,453.00 |
| 10/07/2024 | IN | TIKER/45156272 | 41157836 | | SHANTHI SRIDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 40,410.00 |
| 12/07/2024 | IN | TIKER/45159792 | 41161354 | | VISHAL P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25,46 | 6,287.00 | 0.00 | 46,697.00 |
| 12/07/2024 | IN | TIKER/45160069 | 41161630 | | GANESHAN N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 8,177.00 | 0.00 | 54,874.00 |
| 12/07/2024 | IN | TIKER/45160243 | 41161804 | | SUNDARI DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 58,725.00 |
| 12/07/2024 | IN | TIKER/45160872 | 41162432 | | SHIVAKUMAR P DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21 | 4,872.00 | 0.00 | 63,597.00 |
| 13/07/2024 | IN | TIKER/45162229 | 41163786 | | STELLA MERY A DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-17,25,26,27 | 2,384.00 | 0.00 | 65,981.00 |
| 13/07/2024 | IN | TIKER/45161252 | 41162811 | | BALAGOPAL S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 68,938.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 15/07/2024 | IN | TIKER/45163759 | 41165317 | | OMPRAKASH D DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,26 | 278.00 | 0.00 | 69,216.00 |
| 16/07/2024 | IN | TIKER/45165733 | 41167290 | | YASEEN ASHREF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 71,312.00 |
| 16/07/2024 | IN | TIKER/45165537 | 41167094 | | YASEEN ASHREF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 73,408.00 |
| 17/07/2024 | IN | TIKER/45167615 | 41169170 | | SHALEE R DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,14,21,22,24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,24,25 | 484.00 | 0.00 | 73,892.00 |
| 18/07/2024 | JE | | 2993734 | | | 0.00 | 10,000.00 | 63,892.00 |
| 18/07/2024 | JE | | 2993737 | | | 10,000.00 | 0.00 | 73,892.00 |
| 19/07/2024 | IN | TIKER/45170526 | 41172075 | | OMPRAKASH D DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-13,14,15,16,24,25,26 | 5,223.00 | 0.00 | 79,115.00 |
| 19/07/2024 | IN | TIKER/45171891 | 41173438 | | KADHIJA K M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,21,22,23, 24,25 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25 | 629.00 | 0.00 | 79,744.00 |
| 19/07/2024 | IN | TIKER/45171945 | 41173492 | | VIMALA BABU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,16,17,21,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,16,17,21,24,25,26,27 | 484.00 | 0.00 | 80,228.00 |
| 19/07/2024 | IN | TIKER/45172167 | 41173714 | | BALASUBRAMANIAN.D DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24 | 12,455.00 | 0.00 | 92,683.00 |
| 20/07/2024 | IN | TIKER/45172752 | 41174298 | | KANNAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 94,071.00 |
| 20/07/2024 | IN | TIKER/45172797 | 41174343 | | JESSILIA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,846.00 | 0.00 | 97,917.00 |
| 20/07/2024 | IN | TIKER/45172960 | 41174506 | | DURAISAMY C P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 100,874.00 |
| 20/07/2024 | IN | TIKER/45173228 | 41174774 | | ANANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36,37 | 8,383.00 | 0.00 | 109,257.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|------------|------------|------------|
| 21/07/2024 | IN | TIKER/45174304 | 41175848 | | USHASHYAM SUNDAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-36,37 | 5,240.00 | 0.00 | 114,497.00 |
| 22/07/2024 | JE | | 3013684 | | | 220,000.00 | 0.00 | 334,497.00 |
| 22/07/2024 | RC | | 26054943 | Bank Transfer | | 0.00 | 220,000.00 | 114,497.00 |
| 23/07/2024 | IN | TIKER/45177302 | 41180090 | | KADHIJA K M DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25 | 5,520.00 | 0.00 | 120,017.00 |
| 23/07/2024 | IN | TIKER/45177326 | 41180114 | | CHITRA RAJAGOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25 | 10,260.00 | 0.00 | 130,277.00 |
| 24/07/2024 | IN | TIKER/45178763 | 41181551 | | BALASUBRAMANIAN.D DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24 | 7,219.00 | 0.00 | 137,496.00 |
| 25/07/2024 | IN | TIKER/45180949 | 41183732 | | REVATHY C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 138,884.00 |
| 25/07/2024 | IN | TIKER/45180120 | 41182905 | | USHA SHYAMSUNDER DENTCARE ZIRCONIA SOLID PLUS ONLAY-16 | 2,620.00 | 0.00 | 141,504.00 |
| 25/07/2024 | IN | TIKER/45180105 | 41182890 | | VIMALA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 142,892.00 |
| 26/07/2024 | IN | TIKER/45181938 | 41184901 | | BALASUBRAMANIAN.D DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-26 | 3,143.00 | 0.00 | 146,035.00 |
| 26/07/2024 | IN | TIKER/45182395 | 41185358 | | SADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 148,131.00 |
| 26/07/2024 | IN | TIKER/45183095 | 41186056 | | USHASHYAM SUNDAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-26,27 | 5,240.00 | 0.00 | 153,371.00 |
| 27/07/2024 | IN | TIKER/45185770 | 41188724 | | DEEPAK NARASIMHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 157,217.00 |
| 27/07/2024 | IN | TIKER/45185427 | 41188383 | | KADHIJA K M DENTCARE NOVA SHORT COPING FOR OVERDENTURE-14,23 | 1,386.00 | 0.00 | 158,603.00 |
| 27/07/2024 | IN | TIKER/45185046 | 41188002 | | USHA SHYAMSUNDER DENTCARE ZIRCONIA SOLID PLUS ONLAY-46,47 | 5,240.00 | 0.00 | 163,843.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 27/07/2024 | IN | TIKER/45184875 | 41187831 | | CHITRA RAJAGOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 | 5,250.00 | 0.00 | 169,093.00 |
| 27/07/2024 | IN | TIKER/45184336 | 41187296 | | ABU THATHIV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48 | 5,914.00 | 0.00 | 175,007.00 |
| 30/07/2024 | IN | TIKER/45188513 | 41191698 | | GLADYS Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 177,103.00 |
| 30/07/2024 | IN | TIKER/45188425 | 41191610 | | VIMALA BABU DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,36 | 9,535.00 | 0.00 | 186,638.00 |
| 01/08/2024 | IN | TIKER/45192210 | 41195394 | | JESWIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 189,595.00 |
| 01/08/2024 | IN | TIKER/45193485 | 41196669 | | SHALEE R DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,21,22 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22 | 13,255.00 | 0.00 | 202,850.00 |
| 02/08/2024 | IN | TIKER/45194860 | 41198035 | | SHOBHA VK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,25,26,27 | 484.00 | 0.00 | 203,334.00 |
| 03/08/2024 | IN | TIKER/45195953 | 41199127 | | KALAVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 206,291.00 |
| 03/08/2024 | IN | TIKER/45196642 | 41199815 | | CHITRA RAJAGOPALAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 | 2,996.00 | 0.00 | 209,287.00 |
| 03/08/2024 | IN | TIKER/45197366 | 41200539 | | REENA MATHEW 3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 3,119.00 | 0.00 | 212,406.00 |
| 05/08/2024 | IN | TIKER/45198218 | 41201389 | | VIMALA BABU DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-46,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-46,36 | 4,045.00 | 0.00 | 216,451.00 |
| 06/08/2024 | IN | TIKER/45199761 | 41202921 | | SIVANANDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 217,839.00 |
| 06/08/2024 | IN | TIKER/45200263 | 41203422 | | SARAH SHANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 2,957.00 | 0.00 | 220,796.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 06/08/2024 | IN | TIKER/45200545 | 41203701 | | CHANDRA MATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 221,642.00 |
| 06/08/2024 | IN | TIKER/45200579 | 41203735 | | SHALEE R DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2 | 5,906.00 | 0.00 | 227,548.00 |
| 07/08/2024 | JE | | 3037282 | | | 0.00 | 5,042.00 | 222,506.00 |
| 07/08/2024 | IN | TIKER/45202562 | 41205714 | | SHALEE R DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH IN ACRYLIC-25 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-25 | 4,851.00 | 0.00 | 227,357.00 |
| 08/08/2024 | RC | | 26064142 | Bank Transfer | | 0.00 | 186,638.00 | 40,719.00 |
| 08/08/2024 | IN | TIKER/45204167 | 41207318 | | DEEPA PUNNEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,47,36 | 8,870.00 | 0.00 | 49,589.00 |
| 08/08/2024 | IN | TIKER/45204031 | 41207182 | | C P DURAISAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 15,724.00 | 0.00 | 65,313.00 |
| 08/08/2024 | IN | TIKER/45203521 | 41206673 | | SUDARMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35 | 2,957.00 | 0.00 | 68,270.00 |
| 09/08/2024 | IN | TIKER/45206855 | 41210006 | | KADHIJA K M DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25 | 4,226.00 | 0.00 | 72,496.00 |
| 09/08/2024 | IN | TIKER/45206050 | 41209201 | | GEETHA MANIKANDAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,34,35,36,37 | 557.00 | 0.00 | 73,053.00 |
| 10/08/2024 | IN | TIKER/45207762 | 41210909 | | CHANDRA MATHI DENTCARE ACRYLIC INJECT 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 | 75,148.00 |
| 10/08/2024 | IN | TIKER/45207980 | 41211127 | | PREMA NAIR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 | 2,415.00 | 0.00 | 77,563.00 |
| 10/08/2024 | IN | TIKER/45208756 | 41211901 | | SWARNAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,164.00 | 0.00 | 81,727.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 10/08/2024 | IN | TIKER/45208981 | 41212126 | | GOVINDRAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26 | 732.00 | 0.00 | 82,459.00 |
| 13/08/2024 | IN | TIKER/45212016 | 41215156 | | SHALINI SEIVARAI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-43 | 903.00 | 0.00 | 83,362.00 |
| 15/08/2024 | IN | TIKER/45216737 | 41219874 | | GEETHA MANIKANDAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 5,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-12,13,14,15,16,17,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26, 27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,25,26, 27 | 16,926.00 | 0.00 | 100,288.00 |
| 15/08/2024 | IN | TIKER/45216710 | 41219847 | | CHANDRA MATHI DENTCARE ACRYLIC INJECT 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 | 3,851.00 | 0.00 | 104,139.00 |
| 15/08/2024 | IN | TIKER/45216597 | 41219734 | | CP DURAISAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,35,36,37,38 | 28,303.00 | 0.00 | 132,442.00 |
| 17/08/2024 | IN | TIKER/45220437 | 41223569 | | GOVINDRAJ ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 3,319.00 | 0.00 | 135,761.00 |
| 17/08/2024 | IN | TIKER/45219840 | 41222972 | | SHOBHA VK DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33 | 15,396.00 | 0.00 | 151,157.00 |
| 17/08/2024 | IN | TIKER/45219648 | 41222782 | | SHOBHA VK DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-16,17,25,26,27 | 6,822.00 | 0.00 | 157,979.00 |
| 18/08/2024 | IN | TIKER/45220751 | 41223881 | | SHALINI SEIVARAI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-43 | 5,140.00 | 0.00 | 163,119.00 |
| 19/08/2024 | IN | TIKER/45222610 | 41226756 | | GEETHA MANIKANDAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 5,26,27 | 2,020.00 | 0.00 | 165,139.00 |
| 20/08/2024 | IN | TIKER/45223483 | 41227628 | | VIJAYAKSHMI .B DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37 | 484.00 | 0.00 | 165,623.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 20/08/2024 | IN | TIKER/45222791 | 41226937 | | NAGA RAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 167,191.00 |
| 22/08/2024 | IN | TIKER/45226768 | 41230911 | | SHOBHA VK DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33 | 7,154.00 | 0.00 | 174,345.00 |
| 23/08/2024 | IN | TIKER/45229198 | 41233333 | | SHOBHA VK DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 8,679.00 | 0.00 | 183,024.00 |
| 23/08/2024 | IN | TIKER/45229060 | 41233195 | | BOOBALAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE-36,37 | 1,428.00 | 0.00 | 184,452.00 |
| 24/08/2024 | IN | TIKER/45231202 | 41235337 | | VIJAYALAKSHMI MENON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,25,26 | 206.00 | 0.00 | 184,658.00 |
| 24/08/2024 | IN | TIKER/45229631 | 41233766 | | SIVAKUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 | 2,416.00 | 0.00 | 187,074.00 |
| 25/08/2024 | IN | TIKER/45231696 | 41235831 | | VIJAYALAKSHMI .B DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-21,22,23,24,25,26,27 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-21,22,23,24,25,26,27 | 3,386.00 | 0.00 | 190,460.00 |
| 28/08/2024 | IN | TIKER/45235175 | 41239615 | | SHOBHA VK DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37 | 1,787.00 | 0.00 | 192,247.00 |
| 29/08/2024 | IN | TIKER/45237431 | 41241869 | | SYAMALA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 194,343.00 |
| 30/08/2024 | IN | TIKER/45239490 | 41243927 | | RUKMANI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26,35,36,37,38 | 14,784.00 | 0.00 | 209,127.00 |
| 30/08/2024 | IN | TIKER/45240049 | 41244481 | | VIJAYALAKSHMI .B DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-21,22,23,24,25,26,2 7 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26,2 7 | 3,239.00 | 0.00 | 212,366.00 |
| 30/08/2024 | IN | TIKER/45240804 | 41245236 | | KANDHASAMY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47 | 8,870.00 | 0.00 | 221,236.00 |
| 02/09/2024 | IN | TIKER/45243586 | 41248347 | | BALAKRISHNAMENON DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (TEETH SETTING)-41,31,32 | 1,445.00 | 0.00 | 222,681.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------|--|----------|------------|------------|
| 02/09/2024 | IN | TIKER/45244390 | 41249150 | | VIJAYALAKSHMI MENON DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,16,26 | 2,573.00 | 0.00 | 225,254.00 |
| 03/09/2024 | IN | TIKER/45245276 | 41250036 | | GOMATHI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 227,350.00 |
| 03/09/2024 | IN | TIKER/45246836 | 41251592 | | IRFAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 230,307.00 |
| 04/09/2024 | IN | TIKER/45248113 | 41252867 | | GEETHA SIVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37 | 4,192.00 | 0.00 | 234,499.00 |
| 05/09/2024 | IN | TIKER/45249512 | 41254264 | | BALAKRISHNAMENON DENTCARE SUPERFLEX PARTIALS PD 2-3 TEETH (ACRYLISING)-41,31,32 | 2,166.00 | 0.00 | 236,665.00 |
| 06/09/2024 | IN | TIKER/45250832 | 41255582 | | DR.BABU ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 | 4,470.00 | 0.00 | 241,135.00 |
| 07/09/2024 | IN | TIKER/45253052 | 41257799 | | KAMALA ARUMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37 | 5,914.00 | 0.00 | 247,049.00 |
| 09/09/2024 | IN | TIKER/45255949 | 41260692 | | RESHMA I IPS EMAX PRESS LAYERING CROWN-12 | 3,321.00 | 0.00 | 250,370.00 |
| 10/09/2024 | IN | TIKER/45257821 | 41262560 | | ESTHER MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 251,938.00 |
| 11/09/2024 | JE | | 3134330 | | | 0.00 | 3,465.00 | 248,473.00 |
| 11/09/2024 | RC | | 26081033 | Bank Transfer | | 0.00 | 226,278.00 | 22,195.00 |
| 13/09/2024 | IN | TIKER/45262445 | 41291462 | DISC 79/10%/FIRST ALIGNER/584 | POOJA RUKMANGNATHAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 5,517.00 | 0.00 | 27,712.00 |
| 13/09/2024 | IN | TIKER/45261380 | 41266709 | | VIGNESH N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 29,808.00 |
| 14/09/2024 | IN | TIKER/45263127 | 41268454 | | NIVETHITHA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37 | 5,914.00 | 0.00 | 35,722.00 |
| 14/09/2024 | IN | TIKER/45263484 | 41268811 | | HEMALATHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 38,867.00 |
| 14/09/2024 | IN | TIKER/45264514 | 41269837 | | PADHMAVATHY R IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 42,188.00 |
| 16/09/2024 | IN | TIKER/45265276 | 41270598 | | GOPALAKRISHNAN L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26,41,42,43,44,45,46,31,32,33, 34,35,36 | 823.00 | 0.00 | 43,011.00 |
| 18/09/2024 | IN | TIKER/45269501 | 41275114 | | ANITHA SHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 46,857.00 |
| 19/09/2024 | IN | TIKER/45269805 | 41275417 | | MURALIDHARAN BP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 48,953.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------|---|-----------|--------|------------|
| 19/09/2024 | IN | TIKER/45270701 | 41276313 | | LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 53,656.00 |
| 20/09/2024 | IN | TIKER/45271371 | 41276983 | | PRIYADHARSHINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 55,752.00 |
| 20/09/2024 | IN | TIKER/45271749 | 41277361 | | SIVA PRIYA J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 | 2,957.00 | 0.00 | 58,709.00 |
| 22/09/2024 | IN | TIKER/45273940 | 41279551 | | JEVIN J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | 63,412.00 |
| 22/09/2024 | IN | TIKER/45273232 | 41278843 | | RAJASHREE ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35 | 2,957.00 | 0.00 | 66,369.00 |
| 23/09/2024 | JE | | 3163106 | | | 5,042.00 | 0.00 | 71,411.00 |
| 23/09/2024 | IN | TIKER/45276449 | 41282058 | | MURALIDHARAN BP DENTCARE SUPERFLEX PARTIALS PD SINGLE TOOTH (DIRECT DEL.)-37 | 2,247.00 | 0.00 | 73,658.00 |
| 23/09/2024 | IN | TIKER/45276533 | 41282142 | | RUKMANGATHAN IPS EMAX CAD LAYERING VENEER-12,22 , DIGITAL MOCK UP-12,22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 | 17,499.00 | 0.00 | 91,157.00 |
| 24/09/2024 | IN | TIKER/45277640 | 41283246 | DISC 79/10%/FIRST ALIGNER/3207 | POOJA RUKMANGNATHAN DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 30,557.00 | 0.00 | 121,714.00 |
| 26/09/2024 | IN | TIKER/45281191 | 41286791 | | GOPALAKRISHNAN L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 | 1,044.00 | 0.00 | 122,758.00 |
| 27/09/2024 | IN | TIKER/45282225 | 41287824 | | LIJICKS S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 125,715.00 |
| 28/09/2024 | IN | TIKER/45285732 | 41291330 | | NIRMALA S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,45,46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,45,46 | 12,262.00 | 0.00 | 137,977.00 |
| 28/09/2024 | IN | TIKER/45285713 | 41291311 | | SUBBUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 144,248.00 |
| 28/09/2024 | IN | TIKER/45285135 | 41290734 | | BRIDGET FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33 | 4,557.00 | 0.00 | 148,805.00 |
| 01/10/2024 | IN | TIKER/45288463 | 41294052 | | PANJAVARNAM C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 153,508.00 |
| 01/10/2024 | IN | TIKER/45289370 | 41294958 | | KARUNAMBIGAI T DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45 | 2,957.00 | 0.00 | 156,465.00 |
| 01/10/2024 | IN | TIKER/45289748 | 41295336 | | CHNADRASEKAR P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 157,828.00 |
| 03/10/2024 | IN | TIKER/45291802 | 41298380 | | BRIDGET FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33 | 3,281.00 | 0.00 | 161,109.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 04/10/2024 | RC | | 26092782 | Bank Transfer | | 0.00 | 148,805.00 | 12,304.00 |
| 04/10/2024 | IN | TIKER/45294862 | 41301433 | | CHANDAR SV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 13,692.00 |
| 04/10/2024 | IN | TIKER/45294685 | 41301256 | | KAJA R ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 | 4,214.00 | 0.00 | 17,906.00 |
| 04/10/2024 | IN | TIKER/45293847 | 41300418 | | NIRMALA S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,31,32,33 | 6,563.00 | 0.00 | 24,469.00 |
| 04/10/2024 | IN | TIKER/45293188 | 41299759 | | JALINA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,653.00 | 0.00 | 35,122.00 |
| 05/10/2024 | IN | TIKER/45295202 | 41301771 | | DOLLY REJI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 38,968.00 |
| 08/10/2024 | IN | TIKER/45299057 | 41305929 | | VIMALI J IPS EMAX PRESS LAYERING CROWN-11,21 | 6,642.00 | 0.00 | 45,610.00 |
| 09/10/2024 | JE | | 3211467 | | | 0.00 | 1,350.00 | 44,260.00 |
| 09/10/2024 | IN | TIKER/45300921 | 41307789 | | GOPALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,44,45,46,31,32,33,34,35,3 6 | 36,779.00 | 0.00 | 81,039.00 |
| 09/10/2024 | IN | TIKER/45300939 | 41307807 | | LAKSHANA IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 84,360.00 |
| 09/10/2024 | IN | TIKER/45302459 | 41309327 | | MERVIN GRACE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,703.00 | 0.00 | 89,063.00 |
| 10/10/2024 | IN | TIKER/45304209 | 41311075 | | JUNIA SAM DANI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41 | 1,155.00 | 0.00 | 90,218.00 |
| 11/10/2024 | IN | TIKER/45306086 | 41312948 | | GOPALAKRISHNAN DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,41,42,43,44,45,46,31,32,33,34 ,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,21,22,23,24,25,26,4 1,42,43,44,45,46,31,32,33,34,35,36 | 27,696.00 | 0.00 | 117,914.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 13/10/2024 | IN | TIKER/45307097 | 41313959 | | MUNNIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 121,059.00 |
| 14/10/2024 | IN | TIKER/45308516 | 41315615 | | NIRMALA S DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 | 2,996.00 | 0.00 | 124,055.00 |
| 16/10/2024 | IN | TIKER/45312361 | 41319565 | | JAYABALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 3,077.00 | 0.00 | 127,132.00 |
| 16/10/2024 | IN | TIKER/45312262 | 41319466 | | USHA SHYAM SUNDAR IPS EMAX PRESS STAINING ONLAY-27 | 2,940.00 | 0.00 | 130,072.00 |
| 16/10/2024 | IN | TIKER/45312185 | 41319389 | | RATHINAKUMAR P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 8,001.00 | 0.00 | 138,073.00 |
| 16/10/2024 | IN | TIKER/45312038 | 41319242 | | RAJAN T K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-35,36,37 | 206.00 | 0.00 | 138,279.00 |
| 16/10/2024 | IN | TIKER/45311890 | 41319096 | | JEBALATHA A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,670.00 | 0.00 | 139,949.00 |
| 16/10/2024 | IN | TIKER/45310980 | 41318187 | | KALA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 143,084.00 |
| 18/10/2024 | IN | TIKER/45314396 | 41321779 | | THENMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 145,268.00 |
| 22/10/2024 | IN | TIKER/45321012 | 41328514 | | RAJASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 3,077.00 | 0.00 | 148,345.00 |
| 22/10/2024 | IN | TIKER/45320469 | 41327972 | | VENNILA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 150,529.00 |
| 22/10/2024 | IN | TIKER/45320156 | 41327660 | | VIMALI J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,276.00 | 0.00 | 153,805.00 |
| 22/10/2024 | IN | TIKER/45320111 | 41327615 | | GOMATHY IPS EMAX PRESS STAINING CROWN-24 | 2,940.00 | 0.00 | 156,745.00 |
| 22/10/2024 | IN | TIKER/45319877 | 41327381 | | T K RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 5,009.00 | 0.00 | 161,754.00 |
| 22/10/2024 | IN | TIKER/45319504 | 41327008 | | SUNDARI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-23 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-23 | 1,328.00 | 0.00 | 163,082.00 |
| 25/10/2024 | IN | TIKER/45324745 | 41332506 | | HARIPRASATH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17,45,36 | 12,306.00 | 0.00 | 175,388.00 |
| 25/10/2024 | IN | TIKER/45325322 | 41333082 | | MANOJ SELVA RAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 4,001.00 | 0.00 | 179,389.00 |
| 25/10/2024 | IN | TIKER/45325352 | 41333112 | | ALEX G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 3,077.00 | 0.00 | 182,466.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 25/10/2024 | IN | TIKER/45325917 | 41333676 | | CHITHRA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,678.00 | 0.00 | 189,144.00 |
| 25/10/2024 | IN | TIKER/45326219 | 41333978 | | SINDHU M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-43,44,45 | 9,230.00 | 0.00 | 198,374.00 |
| 28/10/2024 | IN | TIKER/45329547 | 41337404 | | T K RAJAN DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35,36,37 | 8,367.00 | 0.00 | 206,741.00 |
| 29/10/2024 | IN | TIKER/45331092 | 41339058 | | KARUPPIAH R DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-27,28 | 6,552.00 | 0.00 | 213,293.00 |
| 30/10/2024 | IN | TIKER/45332589 | 41340628 | | VENNILA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 215,477.00 |
| 31/10/2024 | IN | TIKER/45335510 | 41343546 | | ADITYA NAIR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 1,985.00 | 0.00 | 217,462.00 |
| | | | | | | 1,586,461.00 | 1,368,999.00 | |
| | | | | | | | *Period Closing Bal.: | 217,462.00 |