



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/11/2024
CHN001528 - D CARE DENTAL SOLUTIONS

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372501	10045		P LAKSHMI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	4,469.00
05/03/2022	IN	SA2100375627	48790		PRECIS THOMAS 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	4,799.00
05/03/2022	IN	SA2100374579	48650		upendran 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	381.00	0.00	5,180.00
09/03/2022	IN	SA2100380841	10046		UPENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	9,649.00
09/03/2022	IN	SA2100381176	12177		JOHN STEPHEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	13,569.00
09/03/2022	IN	SA2100381011	41027		PADMAVATHY 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	14,683.00
10/03/2022	IN	SA2100382101	48468		PRECIS THOMAS 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	392.00	0.00	15,075.00
15/03/2022	IN	SA2100389360	10047		UPENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	4,469.00	0.00	19,544.00
15/03/2022	IN	SA2100389016	24993		SRIRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,504.00
18/03/2022	IN	SA2100394397	21858		PRECIS THOMAS 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	23,918.00
18/03/2022	IN	SA2100393723	41028		PADMAVATHY 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING	1,114.00	0.00	25,032.00
21/03/2022	IN	SA2100398610	20104		KARUNAKARAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	27,720.00
21/03/2022	IN	SA2100397384	23092		VENKATESAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	29,949.00
22/03/2022	IN	SA2100399901	5650		KALA MURALI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	36,199.00
24/03/2022	IN	SA2100403462	21857		PRECIS THOMAS 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	2,414.00	0.00	38,613.00
25/03/2022	IN	SA2100404047	24994		VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,573.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406016	30242		PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	42,135.00
26/03/2022	IN	SA2100406491	14675		CHAKRAVARTHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	45,484.00
31/03/2022	IN	SA2100413351	18296		THILAKAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	48,273.00
04/04/2022	IN	SA2200004658	1004341		SUPRAMANIYAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,17,22,23,24,25,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47	448.00	0.00	48,721.00
06/04/2022	IN	SA2200007411	1006893		THILAGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,41,42,43	2,789.00	0.00	51,510.00
13/04/2022	IN	SA2200018105	1016931		SUBRAMANIAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,22,23,24,25,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36,37,45,46,47	5,022.97	0.00	56,532.97
14/04/2022	IN	SA2200019022	1017831		SANKARAN 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-28,37	2,229.00	0.00	58,761.97
16/04/2022	IN	SA2200020409	1019182		FEROZ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11,12,13	3,349.01	0.00	62,110.98
22/04/2022	IN	SA2200029193	1028841		SANKARAN 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-28,37	2,229.00	0.00	64,339.98
22/04/2022	RC		6011506	Bank Transfer		0.00	48,273.00	16,066.98
23/04/2022	IN	SA2200030671	1030296		PADHMA SREEDHARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	16,727.98
28/04/2022	IN	SA2200037497	1037352		SAINATHAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	1,119.04	0.00	17,847.02
28/04/2022	IN	SA2200037998	1037845		SUBRAMANIAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,22,23,24,25,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,45,46,47	5,022.97	0.00	22,869.99
29/04/2022	IN	SA2200039293	1039131		VIJAYALAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45,46,47	1,673.99	0.00	24,543.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2022	IN	SA2200039420	1039258		PADHMA SREEDHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	25,327.98
03/05/2022	IN	SA2200043805	1043682		VIJAYALAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45,46,47	1,673.99	0.00	27,001.97
05/05/2022	IN	SA2200047083	1046928		PADHMA SREEDHARAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	28,950.88
08/05/2022	IN	SA2200051680	1051528		ROGER ROBERT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22,23,24,25,26,27	26,712.00	0.00	55,662.88
11/05/2022	IN	SA2200054903	1054731		PADHMA SREEDHARAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	57,611.79
14/05/2022	IN	SA2200060651	1060452		ABINANDHAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	60,299.79
16/05/2022	RC	17291	6017813	Cash Amount Received		0.00	25,330.00	34,969.79
16/05/2022	IN	SA2200062321	1062128		MATHWA 18 IPS EMAX CAD JOINED CROWNS LAYERING-11,12	9,856.00	0.00	44,825.79
17/05/2022	IN	SA2200063766	1063602		RAJEMMAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	45,155.79
17/05/2022	IN	SA2200064569	1064402		JAVAHAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	47,843.79
18/05/2022	IN	SA2200064745	1064577		JAISHREE HARISANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	49,803.79
20/05/2022	IN	SA2200068842	1068653		ANIL KUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	50,464.79
21/05/2022	IN	SA2200070732	1070523		RAJEMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	50,856.79
22/05/2022	IN	SA2200071843	1071623		MITHRA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-42	2,061.00	0.00	52,917.79
24/05/2022	IN	SA2200074025	1073819		CHINNA SWAMY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,22,23,24,25,26,27	3,119.00	0.00	56,036.79

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2022	IN	SA2200075895	1075623		ANILKUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	56,820.79
27/05/2022	IN	SA2200078883	1078713		MALATHI MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	60,740.79
29/05/2022	IN	SA2200081244	1081067		CHINNA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-11,12,22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42	5,578.03	0.00	66,318.82
29/05/2022	IN	SA2200081590	1081412		PARVATHY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,36,37,41, 42,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,17,24,26,27	650.00	0.00	66,968.82
01/06/2022	IN	SA2200085493	1085346		RAJAMMAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31,41,42	4,088.01	0.00	71,056.83
04/06/2022	IN	SA2200089562	1089420		PARVATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	5,023.00	0.00	76,079.83
05/06/2022	IN	SA2200091360	1091207		PATTMANABHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	93,887.83
05/06/2022	IN	SA2200091281	1091128		sushilkumar 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-	3,667.87	0.00	97,555.70
07/06/2022	IN	SA2200092909	1092752		RAJAMMAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLSING-	2,414.02	0.00	99,969.72
09/06/2022	IN	SA2200097251	1097085		VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	101,929.72
11/06/2022	IN	SA2200099206	1099036		CHANDRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,469.00	0.00	106,398.72
12/06/2022	IN	SA2200100809	1100639		MALIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	121,238.72
13/06/2022	RC	18760	6029358	Cash Amount Received		0.00	11,000.00	110,238.72
13/06/2022	RC	18759	6029356	Cash Amount Received		0.00	25,000.00	85,238.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/06/2022	IN	SA2200104861	1104685		MRS CHITRA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	85,899.72
16/06/2022	IN	SA2200106903	1106726		PARVATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.00	0.00	88,688.72
17/06/2022	RC		6031473	Bank Transfer		0.00	30,969.00	57,719.72
17/06/2022	IN	SA2200107588	1107408		RAJAMMAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	59,393.71
23/06/2022	IN	SA2200117111	1116895		MR RANGANATHAN DENTCARE FLEX REBASING U/L-	4,082.00	0.00	63,475.71
24/06/2022	IN	SA2200117806	1117614		SUSHILKUMAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	67,809.58
25/06/2022	IN	SA2200119328	1119126		CHITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	68,593.58
26/06/2022	IN	SA2200120936	1120730		CHANDRASEKAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	70,827.58
29/06/2022	IN	SA2200124787	1124564		ARUMUGAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.07	0.00	71,477.65
02/07/2022	IN	SA2200130047	1129836		CHITRA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	75,531.78
07/07/2022	IN	SA2200137539	1137317		RAJARAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	76,629.78
08/07/2022	IN	SA2200138300	1138073		MIRA ASMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	85,533.78
11/07/2022	IN	SA2200142436	1142206		GEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	103,341.78
12/07/2022	IN	SA2200144794	1144554		CHITRA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	107,395.91
13/07/2022	IN	SA2200145885	1145653		RAJARAM 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-	1,098.00	0.00	108,493.91
20/07/2022	IN	SA2200155852	1155588		SARADHA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	620.00	0.00	109,113.91
20/07/2022	IN	SA2200156221	1155951		CHANDRASEKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,095.00	0.00	111,208.91
21/07/2022	RC		6044939	Bank Transfer		0.00	71,477.00	39,731.91

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	SA2200165636	1165359		ARUMUGAM 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	3,161.04	0.00	42,892.95
26/07/2022	IN	SA2200164172	1163897		SARADHA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	734.96	0.00	43,627.91
28/07/2022	321		53324			0.00	0.65	43,627.26
03/08/2022	IN	SA2200176785	1176503		SARADHA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,800.88	0.00	47,428.14
08/08/2022	IN	SA2200186298	1185996		ARUMUGAM 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25	3,161.00	0.00	50,589.14
09/08/2022	IN	SA2200187096	1186796		SUTHAKAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41	3,140.00	0.00	53,729.14
11/08/2022	RC		6053199	Bank Transfer		0.00	43,628.00	10,101.14
07/09/2022	IN	SA2200228065	1227711		MR. RIYAZ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,090.00	0.00	12,191.14
13/09/2022	RC		6068242	Bank Transfer		0.00	10,102.00	2,089.14
20/09/2022	IN	SA2200245089	1244703		HARI KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	5,229.14
23/09/2022	IN	SA2200249291	1248892		SARADHA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	9,030.14
01/10/2022	IN	SA2200262099	1261708		MR RADHA KRISHNAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	9,340.14
06/10/2022	IN	SA2200265424	1265052		RADHA KRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	9,708.14
06/10/2022	IN	SA2200265498	1265126		JOTHI KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	11,798.14

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2022	IN	SA2200270384	1270009		RADHAKRISHNAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	14,061.14
12/10/2022	RC	46365	6082104	Cash Amount Received		0.00	9,030.00	5,031.14
12/10/2022	IN	SA2200273657	1273285		SHANKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	7,121.14
19/10/2022	IN	SA2200282367	1281981		RADHAKRISHNAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	9,384.14
20/10/2022	IN	SA2200283768	1283393		PACHAMUTHU 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	9,694.14
25/10/2022	IN	SA2200290029	1289647		PACHAMUTHU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	10,062.14
25/10/2022	321		102188			0.00	0.14	10,062.00
28/10/2022	IN	SA2200294231	1293850		ASWIN KUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	10,682.00
03/11/2022	IN	SA2200300985	1300616		PACHAMUTHU 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	12,373.00
04/11/2022	IN	SA2200302078	1301709		ASWIN KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45	609.00	0.00	12,982.00
05/11/2022	IN	SA2200304223	1303844		SRINIVASAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	15,077.00
09/11/2022	IN	SA2200307975	1307610		PACHAMUTHU 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	16,768.00
17/11/2022	IN	SA2200318755	1318388		SRINIVASAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23	2,095.00	0.00	18,863.00
21/11/2022	RC		6098295	Bank Transfer		0.00	10,682.00	8,181.00
25/11/2022	IN	SA2200330795	1330890		NITHIN SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	10,139.00
25/11/2022	IN	SA2200330746	1330842		SOUNDHARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	33,869.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	IN	SA2200331526	1331625		KARUPPAIHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,41 ,42 ,44 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,41 ,42 ,44 ,46	4,709.00	0.00	38,578.00
26/11/2022	IN	SA2200332947	1333044		ASWIN KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44	4,699.00	0.00	43,277.00
30/11/2022	RT	1333044	11007380	Based On A/R Invoices 1333044.		0.00	4,699.00	38,578.00
01/12/2022	IN	SA2200339167	1339251		KARPAGAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	2,048.00	0.00	40,626.00
02/12/2022	IN	SA2200340821	1340905		KARUPPAIHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,41 ,42 ,44 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,41 ,42 ,44 ,46	4,709.00	0.00	45,335.00
04/12/2022	IN	SA2200342846	1342926		ASWIN KUMAR 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	50,212.00
04/12/2022	IN	SA2200342848	1342928		ASWIN KUMAR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	55,089.00
06/12/2022	IN	SA2200345109	1345444		PRATHAP 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	59,279.00
12/12/2022	RC	61000	6107854	Cash Amount Received		0.00	30,000.00	29,279.00
17/12/2022	RC		6111889	Bank Transfer		0.00	8,578.00	20,701.00
20/12/2022	IN	SA2200364077	1364549		RAJESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	23,841.00
23/12/2022	IN	SA2200369280	1369750		ANNA SELVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,45	1,570.00	0.00	25,411.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/01/2023	IN	SA2200386680	1387149		ANNA SELVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,45	1,570.00	0.00	26,981.00
13/01/2023	IN	SA2200397308	1397775		NITHYA SRI J 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	32,914.00
23/01/2023	IN	SA2200409922	1410384		ARUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	38,847.00
25/01/2023	RC		6126591	Bank Transfer		0.00	25,411.00	13,436.00
30/01/2023	IN	SA2200419673	1420118		PARVATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,26 ,27	1,570.00	0.00	15,006.00
11/02/2023	IN	SA2200436995	1437411		PARVATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,26 ,27	1,570.00	0.00	16,576.00
16/02/2023	RC		6137061	Bank Transfer		0.00	15,006.00	1,570.00
09/03/2023	IN	SA2200473330	1473704		MR SIVALINGUM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	1,938.00
13/03/2023	RC		6148305	Cash Amount Received		0.00	1,600.00	338.00
15/03/2023	IN	SA2200480725	1481095		SRINIVASAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	958.00
18/03/2023	IN	SA2200486338	1486701		SRINIVASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	1,693.00
21/03/2023	IN	SA2200488996	1489355		SIVALINGAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	3,956.00
24/03/2023	IN	SA2200493849	1494194		SRINIVASAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,757.00
28/03/2023	IN	SA2200498930	1499273		SIVALINGAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	10,020.00
30/03/2023	IN	SA2200501675	1502015		PERCIS THOMAS 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	11,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300006797	31006780		SRINIVASAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	14,870.00
17/04/2023	IN	SA2300020440	31020415		SUDHA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,049.00	0.00	15,919.00
18/04/2023	IN	SA2300021010	31020992		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	30,750.00
21/04/2023	RC		16008401	Bank Transfer		0.00	11,069.00	19,681.00
25/04/2023	IN	SA2300029192	31029176		LALITHA VISHWANATHAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,38	8,899.00	0.00	28,580.00
26/04/2023	IN	SA2300031471	31031447		VALLIAMMAI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	28,890.00
28/04/2023	IN	SA2300034247	31034221		JEYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,22 ,23 ,24 ,25	242.00	0.00	29,132.00
30/04/2023	IN	SA2300036127	31036094		SELVA RAJU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	7,329.00	0.00	36,461.00
02/05/2023	IN	2304441201	34007535	Based On Sales Orders 7408.	THAYUMANAVAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	37,091.00
05/05/2023	IN	SA2300042270	31042236		JAYA LAKSHMI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,45	2,095.00	0.00	39,186.00
06/05/2023	IN	SA2300043338	31043304		JEYA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,22 ,23 ,24 ,25	1,470.00	0.00	40,656.00
06/05/2023	IN	SA2300043177	31043143		MUTHAMIL SELVAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 ,22 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-11 ,21 ,22	16,160.00	0.00	56,816.00
13/05/2023	RC		16018909	Bank Transfer		0.00	36,461.00	20,355.00
16/05/2023	IN	SA2300055000	31054979		JAYA LAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-22 ,23 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,45	5,234.00	0.00	25,589.00
16/05/2023	IN	SA2300055117	31055096		JEYA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,22 ,23 ,24 ,25	1,470.00	0.00	27,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2023	IN	SA2300057003	31056982		YARLINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	29,149.00
18/05/2023	IN	SA2300058026	31058001		VALLIAMMAI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	677.00	0.00	29,826.00
22/05/2023	IN	2305509621	34013305	Based On Sales Orders 14533.	MENAKA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,090.00	0.00	31,916.00
25/05/2023	IN	SA2300066180	31067302		Muthamil selvan 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21 ,22	10,049.00	0.00	41,965.00
29/05/2023	IN	SA2300070438	31073121		VALLIAMMAI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	42,207.00
01/06/2023	IN	SA2300075103	31079084		VALLIAMMAI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,24 ,25 ,26 ,27	4,877.00	0.00	47,084.00
05/06/2023	IN	TI/35005211	31084768		SRIMATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	50,050.00
06/06/2023	IN	TI/35005659	31085804		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	51,515.00
14/06/2023	IN	SA2300089744	31098543		VALLIAMMAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	53,778.00
14/06/2023	IN	TI/35008501	31097416		NASREEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	54,398.00
16/06/2023	RC		16035091	Bank Transfer		0.00	42,207.00	12,191.00
17/06/2023	IN	SA2300093867	31103608		THANGAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17	1,570.00	0.00	13,761.00
22/06/2023	IN	SA2300100157	31110950		VALLIAMMAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	16,376.00
22/06/2023	IN	TI/35011078	31111472		DAVID DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,46,47,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,35,36,37	551.00	0.00	16,927.00
26/06/2023	IN	SA2300104215	31116137		THANGAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17	1,570.00	0.00	18,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300106273	31118592		DAVID 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	18,865.00
04/07/2023	IN	SA2300113728	31129325		DAVID 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,877.00	0.00	23,742.00
08/07/2023	IN	SA2300117768	31136250		DAVID 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	4,877.00	0.00	28,619.00
12/07/2023	RC		16046922	Bank Transfer		0.00	18,865.00	9,754.00
05/08/2023	IN	TI/35056741	31181234		MRS. VISHNU KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,46,47	412.00	0.00	10,166.00
11/08/2023	IN	TI/35065552	31190236		MRS. VISHNU KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	9,162.00	0.00	19,328.00
16/08/2023	RC		16062980	Bank Transfer		0.00	9,754.00	9,574.00
25/08/2023	IN	TI/35087714	31212419		GIRIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 37	278.00	0.00	9,852.00
26/08/2023	IN	TI/35089020	31213737		MEENASHI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,948.00
30/08/2023	IN	TI/35092431	31217204		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,37	2,615.00	0.00	14,563.00
14/09/2023	IN	TI/35115401	31240255		MRS. VANITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	14,769.00
15/09/2023	IN	TI/35116019	31240876		GIRIJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,37	3,922.00	0.00	18,691.00
16/09/2023	RC		16078162	Bank Transfer		0.00	14,563.00	4,128.00
25/09/2023	IN	TI/35130839	31255710		MADASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	11,966.00
25/09/2023	IN	TI/35129904	31254777		MYTHILI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	17,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/10/2023	IN	TI/35139250	31264151		DR JAYANTHIKUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	20,837.00
03/10/2023	IN	TI/35141298	31266196		ANAND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,26	278.00	0.00	21,115.00
04/10/2023	IN	TI/35142587	31267489		THANGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	5,241.00	0.00	26,356.00
06/10/2023	IN	TI/35145362	31270257		ABHITHA DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	27,667.00
10/10/2023	IN	TI/35150809	31275711		MR RENGATHAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42,33 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-42,33	3,400.00	0.00	31,067.00
10/10/2023	IN	TI/35151769	31276667		THANDRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,635.00
11/10/2023	IN	TI/35152295	31277202		ANAND DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,26	2,615.00	0.00	35,250.00
14/10/2023	RC		16091207	Bank Transfer		0.00	17,880.00	17,370.00
16/10/2023	IN	TI/35160329	31285231		ALAGAR SAMY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	19,982.00
19/10/2023	IN	TI/35165620	31290529		MALLIKA SAEATHI DENTCARE FLEX SEMI-RIGID CD REBASE 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	9,656.00	0.00	29,638.00
20/10/2023	IN	TI/35167482	31292395		SUJANNAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,35	6,290.00	0.00	35,928.00
21/10/2023	IN	TI/35169059	31293957		NAKEERAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27	278.00	0.00	36,206.00
22/10/2023	IN	TI/35169240	31294138		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,16,21,22,23, 24,25	2,615.00	0.00	38,821.00
27/10/2023	RT	31277202	131006768	UNIT CHANGE (AT)		0.00	2,615.00	36,206.00
27/10/2023	IN	TI/35176084	31300990		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16	2,095.00	0.00	38,301.00
27/10/2023	IN	TI/35175842	31300749		SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,23,24,25	3,922.00	0.00	42,223.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2023	IN	TI/35175370	31300280		NAKEERAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27	2,615.00	0.00	44,838.00
28/10/2023	IN	TI/35177398	31302298		ANAND DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16	3,143.00	0.00	47,981.00
01/11/2023	IN	TI/35182117	31307021		NAKEERAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,24,25,26,27	3,922.00	0.00	51,903.00
21/11/2023	IN	TI/35208554	31333573		BEALEAVH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	2,095.00	0.00	53,998.00
23/11/2023	IN	TI/35211776	31336797		AADHILAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	54,773.00
25/11/2023	RC		16109938	thayumds-1@okicici-369517671203 Bank Transfer		0.00	47,981.00	6,792.00
27/11/2023	IN	TI/35216144	31341169		AADHILAKSHMI 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	7,638.00
28/11/2023	IN	TI/35217537	31342563		BEALEAVH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23	3,143.00	0.00	10,781.00
30/11/2023	IN	TI/35221694	31346725		AADHILAKSHMI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	14,404.00
01/12/2023	IN	TI/35222830	31347866		SUSHMITHA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	17,361.00
02/12/2023	IN	TI/35224972	31350011		VEERASURA PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	26,767.00
04/12/2023	IN	TI/35226865	31351907		AADHILAKSHMI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	32,647.00
11/12/2023	RC		16116974	thayumds-1@okicici-334529186652 Bank Transfer		0.00	14,404.00	18,243.00
14/12/2023	IN	TI/35240939	31365987		SHANMUGA MURTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	22,168.00
15/12/2023	IN	TI/35242140	31367189		SELVA RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27	2,095.00	0.00	24,263.00
16/12/2023	IN	TI/35244236	31369285		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	28,455.00
18/12/2023	IN	TI/35246425	31371469		JAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23	7,838.00	0.00	36,293.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249624	31374663		SELVA RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27	3,143.00	0.00	39,436.00
22/12/2023	IN	TI/35253657	31378691		JAYAKUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,25,26,27, 41,42,43,31,32,33,34	557.00	0.00	39,993.00
01/01/2024	IN	TI/35266605	31391547		JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33	4,300.00	0.00	44,293.00
03/01/2024	IN	TI/35269675	31394547		KALIAMMAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	44,680.00
05/01/2024	IN	TI/35272671	31397463		JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33	4,709.00	0.00	49,389.00
08/01/2024	IN	TI/35275794	31400508		KALIAMMAL 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	423.00	0.00	49,812.00
10/01/2024	IN	TI/35280505	31405020		NABESE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	53,737.00
10/01/2024	IN	TI/35280714	31405229		JAYAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33	7,064.00	0.00	60,801.00
12/01/2024	RT	31391547	131009127	CD/1028/3526605/4300/BP SIR/WT CNG		0.00	4,300.00	56,501.00
12/01/2024	IN	TI/35282805	31407252		KALIAMMAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	59,646.00
13/01/2024	IN	TI/35285252	31409556		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	61,742.00
13/01/2024	IN	TI/35285485	31409761		R GOBALAKIRSHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	63,838.00
13/01/2024	IN	TI/35286391	31410604		KALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,934.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	IN	TI/36500687	31411992		MITHRA DENTCARE FLEX SEMI-RIGID PD RELIN ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41,42,43,44,45,46,47,31,32 ,35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41,42,43,44,45,46,47,31,32 ,35,36,37	5,322.00	0.00	71,256.00
16/01/2024	IN	TI/35287500	31413599		KALIAMMAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	73,769.00
17/01/2024	IN	TI/35288531	31414630		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	80,040.00
19/01/2024	RC		16134826	thayumds-1@okicici-401927128638 Bank Transfer		0.00	39,993.00	40,047.00
27/01/2024	IN	TI/35303556	31429646		RAJA RAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	45,284.00
31/01/2024	IN	TI/35309509	31435605		MR. RAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,34,35,36,37	278.00	0.00	45,562.00
03/02/2024	IN	TI/35314597	31440688		MR. RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,34,35,36,37	2,095.00	0.00	47,657.00
06/02/2024	IN	TI/35318369	31444463		VE RAJKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	48,432.00
08/02/2024	IN	TI/35321873	31447964		MR. RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,34,35,36	3,143.00	0.00	51,575.00
09/02/2024	IN	TI/35323400	31449492		VE RAJKUMAR 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	52,421.00
10/02/2024	IN	TI/35325125	31451218		RAJARAJASHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	54,517.00
10/02/2024	IN	TI/35325071	31451164		THANUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	56,613.00
10/02/2024	IN	TI/35324855	31450948		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,709.00
10/02/2024	IN	TI/35324896	31450989		NAKEERAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	60,805.00
10/02/2024	IN	TI/35324967	31451060		MANUSOORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	62,901.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331937	31458018		VE RAJKUMAR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	66,524.00
21/02/2024	IN	TI/35342218	31468287		MITHRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41,42,43,44,45,46,47,31,32,34 ,35,36,37	811.00	0.00	67,335.00
22/02/2024	RC		16150435	thayumds-1@okicici-441930022166 Bank Transfer		0.00	45,562.00	21,773.00
01/03/2024	IN	TI/35356042	31482113		VE RAJKUMAR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	27,653.00
13/03/2024	IN	TI/35373164	31499237		SOUNDHARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,43,31,32,33	2,095.00	0.00	29,748.00
16/03/2024	IN	TI/35379302	31505398		MITHRA 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	423.00	0.00	30,171.00
18/03/2024	IN	TI/35380708	31506806		SOUNDHARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,43,31,32,33	3,143.00	0.00	33,314.00
18/03/2024	RC		16162361	thayumds-1@okicici-44445095801 Bank Transfer		0.00	21,773.00	11,541.00
28/03/2024	IN	TI/35398021	31524116		RANI DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,16,17,21,22,23,24,25,26, 27	2,048.00	0.00	13,589.00
04/04/2024	IN	TIKER/45007014	41006973		MITHRA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,34,35,36,37	4,402.00	0.00	17,991.00
11/04/2024	IN	TIKER/45016689	41016596		SARADHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	18,378.00
12/04/2024	RC		26005029	thayumds-1@okicici-446915974975 Bank Transfer		0.00	13,589.00	4,789.00
15/04/2024	IN	TIKER/45021592	41021471		SARADHA 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	5,212.00
16/04/2024	IN	TIKER/45023345	41023213		KAJA MOHIDEEN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	5,599.00
17/04/2024	IN	TIKER/45025835	41025685		SARADHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	8,744.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027355	41027193		MITHRA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,34,35,36,37	6,296.00	0.00	15,040.00
18/04/2024	IN	TIKER/45027942	41027775		KAJA MOHIDEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,45,46,47,34,35,36,37	484.00	0.00	15,524.00
22/04/2024	IN	TIKER/45032605	41032411		KAJA MOHIDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17	4,184.00	0.00	19,708.00
25/04/2024	IN	TIKER/45038812	41038576		SARADHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	22,221.00
25/04/2024	IN	TIKER/45038021	41037787		KAJA MOHIDEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17	3,922.00	0.00	26,143.00
15/05/2024	IN	TIKER/45068454	41069329		MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,31,32,33	701.00	0.00	26,844.00
21/05/2024	IN	TIKER/45077924	41078726		MR RAGAVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,22,23,24,25,26,27, 41,43,44,45,46,47,36,37	557.00	0.00	27,401.00
21/05/2024	IN	TIKER/45078160	41078961		MARY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,24,25,26,27	4,741.00	0.00	32,142.00
21/05/2024	RC		26023199	thayumds-1@okicici-450801105296 Bank Transfer		0.00	26,143.00	5,999.00
22/05/2024	IN	TIKER/45078756	41079554		KAJA MOHIDEEN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	8,354.00
24/05/2024	IN	TIKER/45083791	41084552		KAPPA BAI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12	2,415.00	0.00	10,769.00
27/05/2024	IN	TIKER/45086592	41087336		MARY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27	3,161.00	0.00	13,930.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2024	IN	TIKER/45107649	41109226		PONNASHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,34,35,36,37	278.00	0.00	14,208.00
12/06/2024	IN	TIKER/45111631	41113157		DR PRIYADHARSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,901.00
14/06/2024	IN	TIKER/45114858	41116360		PARTHA SARATHY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	15,676.00
16/06/2024	IN	TIKER/45118155	41119606		PONNASHWARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-43,44,46,47,34,35,36	2,205.00	0.00	17,881.00
19/06/2024	IN	TIKER/45122405	41124216		PARTHA SARATHY 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	18,727.00
22/06/2024	IN	TIKER/45126937	41128797		PONNASHWARI DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-43,44,46,47,34,35,36 , BPS (IVOCLAR) LOGO PER UNIT-43,44,46,47,34,35,36	5,847.00	0.00	24,574.00
24/06/2024	RC		26039116	thayumds1974-2@oksbi-417691133832 Bank Transfer		0.00	13,930.00	10,644.00
24/06/2024	IN	TIKER/45130413	41132242		PARTHA SARATHY DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	14,267.00
26/06/2024	RT	41119606	141002717	CD/AP2821/45118155/2205/BP SIR/WT CNG A/T		0.00	2,205.00	12,062.00
28/06/2024	IN	TIKER/45137245	41138971		MR RAGAVAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,47,36,37	278.00	0.00	12,340.00
01/07/2024	IN	TIKER/45140594	41142257		KALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16	206.00	0.00	12,546.00
02/07/2024	IN	TIKER/45144110	41145697		MR RAGAVAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27	5,759.00	0.00	18,305.00
04/07/2024	IN	TIKER/45146756	41148336		MR SHANKAR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	20,917.00
06/07/2024	IN	TIKER/45150258	41151836		KALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	23,012.00
06/07/2024	IN	TIKER/45151364	41152935		PARTHA SARATHY DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	28,892.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45155065	41156630		MR RAGAVAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 6,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 6,37	8,639.00	0.00	37,531.00
10/07/2024	IN	TIKER/45156655	41158219		KALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	40,674.00
13/07/2024	RC		26050113	Bank Transfer		0.00	12,340.00	28,334.00
17/07/2024	IN	TIKER/45167440	41168996		SATHASIVAM DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	30,946.00
18/07/2024	IN	TIKER/45168846	41170398		SETHU RAMAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-15,16,17,24,25,26	1,311.00	0.00	32,257.00
03/08/2024	IN	TIKER/45197247	41200420		PERCIS THOMAS DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,14,15,16,17,21,22,23,24 ,25,26,27	1,311.00	0.00	33,568.00
05/08/2024	IN	TIKER/45198184	41201355		T R CHANDRA MOULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	35,136.00
05/08/2024	IN	TIKER/45198368	41201538		RAMKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,704.00
05/08/2024	IN	TIKER/45199424	41202584		USHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	39,839.00
08/08/2024	IN	TIKER/45204836	41207987		BAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,44,31,32	2,095.00	0.00	41,934.00
10/08/2024	IN	TIKER/45208088	41211235		SAILALITHA B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	54,513.00
13/08/2024	IN	TIKER/45213248	41216388		MR,SHRI DHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,21,22,23,24,25	278.00	0.00	54,791.00
13/08/2024	IN	TIKER/45212617	41215757		PANI KUMAR DENTCARE DMLS FULL METAL INLAY-24	1,360.00	0.00	56,151.00
13/08/2024	IN	TIKER/45212405	41215545		BAMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,44,31,32	3,143.00	0.00	59,294.00
14/08/2024	IN	TIKER/45213820	41216960		ASHWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	65,584.00
15/08/2024	RC		26066755	thayumds1974-2@oksbi-422845650587 Bank Transfer		0.00	32,257.00	33,327.00
20/08/2024	IN	TIKER/45224231	41228376		MR RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,42,31	1,570.00	0.00	34,897.00
21/08/2024	IN	TIKER/45225590	41229734		MR,SHRI DHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,21,22,23,24	2,615.00	0.00	37,512.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2024	IN	TIKER/45232258	41236392		MR,SHRI DHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,21,22,2 3,24	3,922.00	0.00	41,434.00
27/08/2024	IN	TIKER/45234501	41238941		MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,925.00	0.00	45,359.00
28/08/2024	IN	TIKER/45236108	41240547		MR S RAGUNATHAN DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,415.00	0.00	47,774.00
03/09/2024	IN	TIKER/45245725	41250482		MR RAVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,31	2,355.00	0.00	50,129.00
04/09/2024	IN	TIKER/45248487	41253241		DR PRIYADHARSHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	50,816.00
07/09/2024	IN	TIKER/45253420	41258165		RAJASEKHAR DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	52,127.00
09/09/2024	RC		26079429	9787536323@ibl-425302774364 Bank Transfer		0.00	687.00	51,440.00
12/09/2024	IN	TIKER/45259809	41264545		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	64,019.00
18/09/2024	RC		26083577	Bank Transfer		0.00	47,774.00	16,245.00
18/09/2024	IN	TIKER/45269522	41275135		ELIL INIYAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	18,341.00
22/09/2024	IN	TIKER/45273305	41278916		KAMALESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,909.00
22/09/2024	IN	TIKER/45273533	41279144		SARAVANAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	32,488.00
22/09/2024	IN	TIKER/45274817	41280428		SIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	34,584.00
05/10/2024	IN	TIKER/45295950	41302518		SANDRIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,17,21,22,23,24,25,26	278.00	0.00	34,862.00
09/10/2024	IN	TIKER/45301659	41308527		NARASIMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	5,237.00	0.00	40,099.00
09/10/2024	IN	TIKER/45302507	41309375		RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,26	5,237.00	0.00	45,336.00
17/10/2024	RC		26098152	Bank Transfer		0.00	34,584.00	10,752.00
19/10/2024	IN	TIKER/45317059	41324443		CHANDIKA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,35,36,37	206.00	0.00	10,958.00
21/10/2024	IN	TIKER/45319298	41326733		SANTHANA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	12,628.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45319562	41327066		ARUL MOZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,828.00	0.00	22,456.00
25/10/2024	IN	TIKER/45325518	41333277		CHANDIKA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-47,35,36,37	4,709.00	0.00	27,165.00
07/11/2024	IN	TIKER/45343008	41351375		CHANDIKA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,17,21,22,23,2 4,25,26,27	3,922.00	0.00	31,087.00
07/11/2024	IN	TIKER/45344062	41352486		JEEVA MOORTHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	35,012.00
11/11/2024	IN	TIKER/45349319	41357740		DEVARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	35,218.00
						916,939.79	881,721.79	
							*Period Closing Bal.:	35,218.00