



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
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 | SA2100397384 | 23092 | | VENKATESAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY | 2,229.00 | 0.00 | 27,261.00 |
| 21/03/2022 | IN | SA2100398610 | 20104 | | KARUNAKARAN 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 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 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 | 43,922.00 |
| 26/03/2022 | IN | SA2100406016 | 30242 | | PRAVEEN KUMAR 19a.M L S CROWN/BRIDGE | 1,562.00 | 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 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 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 | IN | SA2200062321 | 1062128 | | MATHWA 18 IPS EMAX CAD JOINED CROWNS LAYERING-11,12 | 9,856.00 | 0.00 | 70,155.79 |
| 16/05/2022 | RC | 17291 | 6017813 | Cash Amount Received | | 0.00 | 25,330.00 | 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 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 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 | 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 | 61,390.79 |
| 29/05/2022 | IN | SA2200081244 | 1081067 | | CHINNA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (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 | 66,968.82 |
| 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 ACRYLISING- | 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 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 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 | IN | SA2200107588 | 1107408 | | RAJAMMAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- | 1,673.99 | 0.00 | 90,362.71 |
| 17/06/2022 | RC | | 6031473 | Bank Transfer | | 0.00 | 30,969.00 | 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 | SA2200156221 | 1155951 | | CHANDRASEKAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,095.00 | 0.00 | 110,588.91 |
| 20/07/2022 | IN | SA2200155852 | 1155588 | | SARADHA 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)- | 620.00 | 0.00 | 111,208.91 |
| 21/07/2022 | RC | | 6044939 | Bank Transfer | | 0.00 | 71,477.00 | 39,731.91 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 | 40,466.87 |
| 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 | 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 | SA2200265498 | 1265126 | | JOTHI KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21 | 2,090.00 | 0.00 | 11,430.14 |
| 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 | 11,798.14 |

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| 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 | IN | SA2200273657 | 1273285 | | SHANKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 | 2,090.00 | 0.00 | 16,151.14 |
| 12/10/2022 | RC | 46365 | 6082104 | Cash Amount Received | | 0.00 | 9,030.00 | 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 | 321 | | 102188 | | | 0.00 | 0.14 | 9,694.00 |
| 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 | 10,062.00 |
| 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 | SA2200330746 | 1330842 | | SOUNDHARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 23,730.00 | 0.00 | 31,911.00 |
| 25/11/2022 | IN | SA2200330795 | 1330890 | | NITHIN SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 33,869.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 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 | 38,568.00 |
| 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 | 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 | 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 | 50,212.00 |
| 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 | 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/35151769 | 31276667 | | THANDRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,235.00 |
| 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 | 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 | 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 | 40,916.00 |
| 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 | 44,838.00 |
| 27/10/2023 | RT | 31277202 | 131006768 | UNIT CHANGE (AT) | | 0.00 | 2,615.00 | 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/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 | 56,876.00 |
| 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 | 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/35324967 | 31451060 | | MANUSOORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 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/35324855 | 31450948 | | DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 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 | RC | | 16162361 | thayumds-1@okicici-444455095801 Bank Transfer | | 0.00 | 21,773.00 | 8,398.00 |
| 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 | 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/45038021 | 41037787 | | KAJA MOHIDEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17 | 3,922.00 | 0.00 | 23,630.00 |
| 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 | 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/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 | 31,585.00 |
| 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 | 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 |
| | | | | | | 798,676.79 | 766,419.79 | |
| | | | | | | *Period Closing Bal.: | | 32,257.00 |