



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/07/2024
CHN001811 - ABSOLUTE DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375941	1941		KAVITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	11,872.00
07/03/2022	IN	SA2100377406	24819		HUMA NOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,832.00
10/03/2022	IN	SA2100382992	26994		MURUGAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	15,781.00
11/03/2022	IN	SA2100383937	3239		RAJAVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	9,128.00	0.00	24,909.00
12/03/2022	IN	SA2100385097	12990		MAHRUKH 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	28,605.00
15/03/2022	IN	SA2100389122	24820		SIVA SHANKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,565.00
15/03/2022	IN	SA2100388705	38936		MOMTAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	31,797.00
16/03/2022	IN	SA2100391486	12989		SIVASUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE	3,696.00	0.00	35,493.00
17/03/2022	IN	SA2100391803	38937		VENKAT RAMAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	36,725.00
21/03/2022	IN	SA2100397651	12148		RANJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	40,645.00
21/03/2022	IN	SA2100398574	38938		MEENA SHAH 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	41,877.00
23/03/2022	IN	SA2100400765	34418		SWARNALATHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,260.00
26/03/2022	IN	SA2100405631	44842		MAHADEVAN 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	43,921.00
03/04/2022	IN	SA2200003334	1003131		MAHADEVAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	44,251.00
03/04/2022	IN	SA2200003707	1003473		GOWRI 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	45,035.00
04/04/2022	IN	SA2200004695	1004378		SHAGUL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	46,267.00
05/04/2022	RC		6002530	21 Bank Transfer		0.00	43,921.00	2,346.00
07/04/2022	IN	SA2200008206	1007627		RANJAN 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	3,578.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200009829	1009120		MAHA DEVAN 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	3,970.00
14/04/2022	IN	SA2200019621	1018415		SHOBH SINGH 419 SOFT NIGHT GUARD-41	672.00	0.00	4,642.00
18/04/2022	IN	SA2200022510	1021253		MAHADEVAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	5,851.96
19/04/2022	IN	SA2200024675	1023388		PRIYA PRABHU 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	7,083.96
20/04/2022	IN	SA2200025365	1024071		GEETHA 42b.DENTCARE MAGNA FULL METAL REST-34 , 36a. DENTCARE MAGNA W/ODIE-35,36,37	4,144.00	0.00	11,227.96
22/04/2022	IN	SA2200029989	1029625		MAHADEVAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	12,437.92
23/04/2022	IN	SA2200030864	1030487		RANJITHA 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	13,669.92
24/04/2022	IN	SA2200031671	1031282		PRASANA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23	8,904.00	0.00	22,573.92
25/04/2022	IN	SA2200032234	1031860		RAKHEE 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	23,805.92
02/05/2022	IN	SA2200042691	1042572		SONI MINPURI 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	25,037.92
04/05/2022	IN	SA2200046267	1046116		KOTHARI C 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,098.00	0.00	26,135.92
05/05/2022	IN	SA2200047309	1047153		SHAMSUDEEN 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	33,051.92
05/05/2022	RC		6013266	Bank Transfer		0.00	23,805.00	9,246.92
07/05/2022	IN	SA2200050251	1050109		SOUNDAR RAJAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,15,21,22,23 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31,41	1,938.00	0.00	11,184.92
08/05/2022	RT	1046116	11001128	Based On A/R Invoices 1046116.		0.00	1,098.00	10,086.92
08/05/2022	IN	SA2200051984	1051832		KOTHARI C 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37	2,234.00	0.00	12,320.92
08/05/2022	IN	SA2200051987	1051835		KOTHARI C 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37	2,234.00	0.00	14,554.92
12/05/2022	IN	SA2200056395	1056207		SOUNDAR RAJAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,15,21,22,23 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31,41	1,938.00	0.00	16,492.92
14/05/2022	IN	SA2200060717	1060518		SUSAMMA PHILIP 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	17,875.92
19/05/2022	IN	SA2200067023	1066837		AMRUTH PRAKASH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	20,283.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2022	IN	SA2200073080	1072890		SARANYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,41,42	1,971.00	0.00	22,254.92
24/05/2022	IN	SA2200074131	1073921		MYTHILI 36a. DENTCARE MAGNA W/ODIE-24,25,26	3,696.00	0.00	25,950.92
28/05/2022	IN	SA2200080412	1080239		ACCHAMA THOMAS 36a. DENTCARE MAGNA W/ODIE-46,47	2,464.00	0.00	28,414.92
31/05/2022	IN	SA2200082982	1082847		RAMESH 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	36,713.92
06/06/2022	IN	SA2200092212	1092060		SARATH CHANDRA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	37,945.92
06/06/2022	IN	SA2200092748	1092591		SARASWATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	40,179.92
07/06/2022	IN	SA2200093399	1093244		VENKATA RAMAN 27a. DENTCARE NOVA W/DIE-	12,449.00	0.00	52,628.92
07/06/2022	RC		6026311	Bank Transfer		0.00	36,714.00	15,914.92
09/06/2022	IN	SA2200097183	1097017		ABDUL AZEEZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	21,794.92
11/06/2022	IN	SA2200099805	1099634		SARASWATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	24,028.92
12/06/2022	IN	SA2200101324	1101151		MOHAN KUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	25,260.92
14/06/2022	IN	SA2200103307	1103124		BALA SUBRA MANIUM 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	26,492.92
15/06/2022	IN	SA2200104172	1103988		ARUMUGAM 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	30,188.92
16/06/2022	IN	SA2200106071	1105891		RADHIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	32,596.92
16/06/2022	IN	SA2200106701	1106525		LITA MOHAN 27a. DENTCARE NOVA W/DIE-	9,682.00	0.00	42,278.92
17/06/2022	IN	SA2200107403	1107223		LALITHA GUPTHA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	49,194.92
19/06/2022	IN	SA2200111400	1111209		SHANMUGAPRIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	51,154.92
22/06/2022	IN	SA2200114852	1114649		MUMTAJ 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,386.92
07/07/2022	RC		6039254	Bank Transfer		0.00	52,387.00	-0.08
08/07/2022	IN	SA2200139203	1138969		JOGINDER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	2,233.92
11/07/2022	IN	SA2200142532	1142301		PRANATHI JOSE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	4,733.92
13/07/2022	IN	SA2200145837	1145605		PRANATHI JOSE DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	10,492.00	0.00	15,225.92
13/07/2022	IN	SA2200145838	1145606		SHIREEN DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-	22,344.00	0.00	37,569.92
16/07/2022	IN	SA2200150181	1149937		SHIVANI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	38,801.92

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150686	1150438		SHUBAM JAIN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	40,033.92
17/07/2022	IN	SA2200151617	1151367		JOGINDER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	42,267.92
26/07/2022	IN	SA2200164176	1163901		PUNITHAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	420.04	0.00	42,687.96
27/07/2022	IN	SA2200166513	1166245		BHARATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	43,307.96
28/07/2022	IN	SA2200167594	1167319		RAKHEE 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	44,462.96
28/07/2022	IN	SA2200167828	1167553		LAKSHMI SHARMA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-36 ,37 ,46 ,47	2,058.00	0.00	46,520.96
29/07/2022	IN	SA2200170287	1170008		BELA 419 SOFT NIGHT GUARD-31	630.00	0.00	47,150.96
31/07/2022	IN	SA2200173297	1173012		PUNITHAVATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	49,765.96
01/08/2022	IN	SA2200174507	1174230		BHARATHI 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	50,500.96
02/08/2022	IN	SA2200175302	1175024		SHARANYA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	51,655.96
05/08/2022	IN	SA2200181639	1181343		LAKSHMI SHARMA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,46 ,47	2,058.00	0.00	53,713.96
05/08/2022	IN	SA2200181929	1181632		PUNITHAVATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	56,328.96
06/08/2022	IN	SA2200182617	1182322		BHARATHI 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	58,155.96
08/08/2022	IN	SA2200186251	1185949		VIGNESH 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47	16,128.00	0.00	74,283.96
09/08/2022	RC		6052079	Bank Transfer		0.00	49,765.00	24,518.96

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2022	IN	SA2200190651	1190352		VISHALATCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43 ,44	17,798.00	0.00	42,316.96
12/08/2022	IN	SA2200191106	1190811		GITA SRINIVASAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-44 ,45	1,575.00	0.00	43,891.96
12/08/2022	IN	SA2200191145	1190850		GITA SRINIVASAN 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	44,416.96
13/08/2022	IN	SA2200193667	1193366		BHARATHI 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	46,243.96
15/08/2022	IN	SA2200196260	1195950		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	48,201.96
15/08/2022	321		63062			0.00	0.96	48,201.00
17/08/2022	IN	SA2200198652	1198346		REVATHY 419 SOFT NIGHT GUARD-41	630.00	0.00	48,831.00
17/08/2022	IN	SA2200198736	1198430		HANNAH 419 SOFT NIGHT GUARD-31	630.00	0.00	49,461.00
17/08/2022	IN	SA2200198797	1198491		NALINI 419 SOFT NIGHT GUARD-42	630.00	0.00	50,091.00
19/08/2022	IN	SA2200200974	1200659		KUSUM GUPTA 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	53,556.00
21/08/2022	IN	SA2200204862	1204539		DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	28,224.00	0.00	81,780.00
22/08/2022	IN	SA2200205457	1205131		RADAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	83,738.00
25/08/2022	IN	SA2200210783	1210440		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	85,696.00
27/08/2022	IN	SA2200213384	1213049		LUBANA 419 SOFT NIGHT GUARD-41	630.00	0.00	86,326.00
29/08/2022	IN	SA2200216184	1215835		UMA SRIDARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	92,201.00
30/08/2022	IN	SA2200217330	1216991		MOHAMED 419 SOFT NIGHT GUARD-41	630.00	0.00	92,831.00
03/09/2022	RC		6063822	Bank Transfer		0.00	92,831.00	0.00
07/09/2022	IN	SA2200228414	1228055		KRITI M DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	29,400.00	0.00	29,400.00
07/09/2022	IN	SA2200228158	1227803		ASHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	30,555.00
11/09/2022	IN	SA2200232233	1231867		BHUVANESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17	14,831.00	0.00	45,386.00
14/09/2022	IN	SA2200236366	1235980		CHAmPATH RAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	47,696.00
15/09/2022	IN	SA2200238296	1237927		WILFRED 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	51,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2022	IN	SA2200237171	1236782		PRIYA VARSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	54,127.00
26/09/2022	IN	SA2200253677	1253270		KRIBA KARAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	55,282.00
27/09/2022	IN	SA2200255069	1254657		SEEMA JOSHI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	56,437.00
30/09/2022	IN	SA2200260455	1260059		RAJESHWARI G DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	35,070.00	0.00	91,507.00
02/10/2022	IN	SA2200262759	1262368		SATHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	93,465.00
05/10/2022	RC		6077094	Bank Transfer		0.00	91,507.00	1,958.00
05/10/2022	IN	SA2200264833	1264458		EZHILAN 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	4,268.00
08/10/2022	IN	SA2200268628	1268256		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	5,565.00
10/10/2022	IN	SA2200270905	1270534		HARIDAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47	3,917.00	0.00	9,482.00
17/10/2022	IN	SA2200280155	1279770		JAWAHAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	10,779.00
17/10/2022	IN	SA2200280530	1280143		DHANIYA AJAY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	13,279.00
18/10/2022	IN	SA2200280647	1280262		LEELA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-23 ,24	1,575.00	0.00	14,854.00
18/10/2022	IN	SA2200281133	1280748		SIGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	20,729.00
19/10/2022	IN	SA2200283524	1283135		DHANIYA AJAY DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	30,409.00
22/10/2022	IN	SA2200287270	1286892		PREETHAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	32,667.00
26/10/2022	IN	SA2200291310	1290924		RAMANI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47	3,465.00	0.00	36,132.00
02/11/2022	IN	2211143111	7003747	TRAY 1, SLIP 1 Based On Sales Orders 3960.	PRANATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	36,710.00
04/11/2022	IN	SA2200302921	1302548		RADHIKA 64 SELF CURE ACRYLIC(TEMPORARY)-12	131.00	0.00	36,841.00
06/11/2022	IN	SA2200304767	1304383		RADHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-12	4,925.00	0.00	41,766.00
08/11/2022	RC		6092767	Bank Transfer		0.00	36,132.00	5,634.00
10/11/2022	IN	SA2200309764	1309404		TIROGHANAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,592.00
11/11/2022	IN	SA2200311040	1310679		MAHADEVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	10,558.00
11/11/2022	IN	SA2200311531	1311169		VIJAY G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,516.00
21/11/2022	IN	SA2200324160	1323796		MANIKANDAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	13,041.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/11/2022	IN	SA2200324387	1324023		ZEENATH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , ADIN RP CASTABLE ABUTMENT-46 ,47	6,395.00	0.00	19,436.00
22/11/2022	IN	SA2200326188	1325821		RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	21,394.00
24/11/2022	IN	SA2200329397	1329256		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	23,352.00
25/11/2022	IN	SA2200330564	1330660		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	25,310.00
30/11/2022	IN	SA2200337772	1337859		AMRITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	27,268.00
04/12/2022	IN	SA2200342713	1342793		VENMATHI 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)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,003.00
07/12/2022	RC		6105562	Bank Transfer		0.00	27,268.00	735.00
07/12/2022	IN	SA2200346174	1346253		SANGITA KHATER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,36a. DENTCARE MAGNA W/ODIE-45	10,054.00	0.00	10,789.00
08/12/2022	IN	SA2200347769	1347845		ASHIWARIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	13,289.00
10/12/2022	IN	SA2200350232	1350309		VENMATHI 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	15,116.00
14/12/2022	IN	SA2200355108	1355181		VENMATHI 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	16,943.00
15/12/2022	IN	SA2200356865	1357332		ARNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	18,901.00
15/12/2022	IN	SA2200357878	1358344		SHAMSUDEEN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	25,385.00
17/12/2022	IN	SA2200360805	1361273		MUKTHARUNNISA 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	27,695.00
19/12/2022	IN	SA2200363050	1363520		VIJAYA RAGAVAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	28,850.00
21/12/2022	IN	SA2200364960	1365438		MUMTAJ 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	34,037.00
21/12/2022	IN	SA2200365521	1365998		VENKAT RAMAN 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37	5,775.00	0.00	39,812.00
22/12/2022	IN	2212209631	7009819	Based On Sales Orders 10373.	NANDITA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	40,390.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2022	IN	SA2200367653	1368123		BALASUBRAMANIAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	47,163.00
24/12/2022	IN	SA2200369916	1370387		KAVITA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	48,318.00
27/12/2022	IN	SA2200373904	1374374		RAMA B A 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	49,473.00
29/12/2022	IN	SA2200376929	1377387		ASHIWARIYA DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	26,900.00	0.00	76,373.00
31/12/2022	IN	SA2200379668	1380136		DHANUSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	5,933.00	0.00	82,306.00
31/12/2022	IN	SA2200379776	1380243		SURYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,26	3,917.00	0.00	86,223.00
04/01/2023	IN	SA2200384126	1384596		VIJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	88,181.00
05/01/2023	RC		6117470	Bank Transfer		0.00	86,223.00	1,958.00
05/01/2023	IN	SA2200385563	1386035		P M NAIR 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	4,268.00
10/01/2023	IN	SA2200391286	1391751		SAROJA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	4,793.00
10/01/2023	IN	SA2200391347	1391812		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	8,710.00
14/01/2023	IN	SA2200398046	1398513		SUZIE 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	16,034.00
16/01/2023	IN	SA2200400425	1400894		ANAND 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	16,648.00
16/01/2023	IN	2301248251	7013163	TWM 2 Based On Sales Orders 13897.	GAUTHAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,803.00
17/01/2023	IN	SA2200401898	1402365		SANUGA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	18,958.00
17/01/2023	IN	SA2200401918	1402384		PRASANNA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	21,924.00
18/01/2023	IN	SA2200402503	1402968		SAMIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,47	7,833.00	0.00	29,757.00
19/01/2023	IN	SA2200404161	1404633		RAMANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,23 ,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46	3,665.00	0.00	33,422.00
19/01/2023	IN	SA2200404422	1404893		RAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	36,388.00
24/01/2023	IN	SA2200411696	1412157		MOHAMMED 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	37,543.00
24/01/2023	IN	SA2200411725	1412186		RAMANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,23 ,24 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	3,665.00	0.00	41,208.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/01/2023	IN	SA2200412192	1412653		SEETHA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	42,363.00
25/01/2023	IN	SA2200413434	1413892		SHAKUNTHALA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	43,518.00
25/01/2023	IN	SA2200413440	1413898		NEETI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,476.00
25/01/2023	IN	SA2200413728	1414185		MURALIDHARAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	46,631.00
25/01/2023	IN	SA2200413903	1414359		TONY 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	47,786.00
25/01/2023	IN	2301259331	7014216	TRAY WITH MODEL Based On Sales Orders 15023.	DHANYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	48,364.00
26/01/2023	IN	SA2200414057	1414512		SATHYA NARAYANAN 36a. DENTCARE MAGNA W/ODIE-14 ,46	2,310.00	0.00	50,674.00
28/01/2023	IN	SA2200416848	1417303		NAMITHA M R DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	53,174.00
30/01/2023	IN	SA2200419599	1420044		SHIVANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	57,064.00
30/01/2023	IN	SA2200418673	1419124		NAMITHA M R DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	89,634.00
30/01/2023	IN	SA2200418609	1419060		POOJA MOHAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	92,134.00
31/01/2023	IN	2301266831	7014985	DR SLIP Based On Sales Orders 15817.	RISHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	92,712.00
31/01/2023	IN	SA2200420971	1421413		ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	103,296.00
31/01/2023	IN	SA2200421355	1421795		MAHENDARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	103,538.00
01/02/2023	IN	SA2200423144	1423582		JEYU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	104,158.00
04/02/2023	RC		6130779	Bank Transfer		0.00	103,538.00	620.00
04/02/2023	IN	SA2200428622	1429048		ASHITA MRS DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12 ,13	4,331.00	0.00	4,951.00
06/02/2023	IN	SA2200429774	1430196		POOJA MOHAN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	14,631.00
06/02/2023	IN	SA2200429568	1429992		MAHENDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	16,101.00
07/02/2023	IN	SA2200430634	1431063		NIRMALA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	17,256.00
07/02/2023	IN	SA2200431588	1432014		JEYa 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	17,991.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/02/2023	IN	SA2200430639	1431068		RANJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,949.00
09/02/2023	IN	SA2200433865	1434281		JEDIDA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	20,474.00
09/02/2023	IN	SA2200433700	1434119		LEKHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,680.00	0.00	22,154.00
10/02/2023	IN	SA2200435683	1436099		PADMA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	23,309.00
11/02/2023	IN	SA2200437380	1437796		PARTHA SARATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,16 ,21 ,22 ,26	4,190.00	0.00	27,499.00
13/02/2023	IN	SA2200439098	1439510		NANDA KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,23 ,24 ,26	4,190.00	0.00	31,689.00
14/02/2023	IN	SA2200440427	1440844		JEYA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	33,516.00
14/02/2023	IN	SA2200440525	1440942		MAHENDRAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	34,986.00
14/02/2023	IN	SA2200439824	1440242		PARIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,944.00
18/02/2023	IN	SA2200446410	1446803		RAJENDRA KUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	39,254.00
20/02/2023	IN	SA2200448879	1449277		MARY 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	40,409.00
21/02/2023	IN	SA2200449600	1450002		SHARATH 36a. DENTCARE MAGNA W/ODIE-24 ,26	2,310.00	0.00	42,719.00
24/02/2023	IN	SA2200455201	1455590		JEYA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	44,546.00
24/02/2023	IN	SA2200455724	1456110		DEVARAJ 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	45,701.00
02/03/2023	IN	SA2200463404	1463786		BALASUBRAMANIUM 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	48,011.00
03/03/2023	IN	SA2200465469	1465841		PADMINI NAIR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	48,631.00
03/03/2023	IN	SA2200465429	1465802		RADHIKA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	49,786.00
03/03/2023	IN	SA2200465108	1465482		LEKHA VENUGOPAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,760.00	0.00	61,546.00
06/03/2023	IN	2303320311	7019558	DR SLIP 1 Based On Sales Orders 20940.	VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	62,124.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	IN	SA2200470237	1470613		SURESH MURPURI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	63,279.00
07/03/2023	IN	SA2200470352	1470728		LEKHA VENUGOPAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	8,747.00	0.00	72,026.00
09/03/2023	RC		6146197	Fifo Bank Transfer		0.00	45,701.00	26,325.00
10/03/2023	IN	2303327191	7020132	Based On Sales Orders 21616.	PRIYA VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,903.00
11/03/2023	IN	SA2200475954	1476321		VALLIAMMAI 36a.DENTCARE MAGNA W/DIE-31 ,33 ,35 ,36 ,37 ,41 ,42 ,43	9,240.00	0.00	36,143.00
16/03/2023	IN	SA2200482387	1482755		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	40,060.00
22/03/2023	IN	SA2200491036	1491387		KAVITHA 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	41,215.00
22/03/2023	IN	SA2200491325	1491675		SHINY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	44,181.00
25/03/2023	IN	SA2200495136	1495475		KHAJA MOHAMMED 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	45,336.00
27/03/2023	IN	SA2200497303	1497637		PADMINI NAIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	46,071.00
28/03/2023	IN	SA2200499023	1499366		AJEEZ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,43 ,44 ,45 ,46 ,47	242.00	0.00	46,313.00
28/03/2023	IN	SA2200498828	1499171		MALIKAMMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	48,271.00
31/03/2023	IN	SA2200502687	1503025		JASMIN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	51,736.00
01/04/2023	IN	SA2300001126	31001120		PADMINI NAIR 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	53,563.00
01/04/2023	IN	2304370401	34000263	TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 64.	MOULI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	54,141.00
03/04/2023	IN	SA2300001830	31001826		SIMON RAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25	1,029.00	0.00	55,170.00
03/04/2023	IN	SA2300002681	31002673		SREEKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	57,128.00
03/04/2023	IN	2304371911	34000492	Based On Sales Orders 134.	ANKITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,706.00
04/04/2023	IN	SA2300003166	31003165		P M NAIR 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	58,861.00
04/04/2023	IN	SA2300003301	31003300		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	60,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300003321	31003320		ANIL MIDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,974.00
04/04/2023	IN	SA2300003830	31003823		AJEEZ 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-33 ,34 ,35 ,36 ,43 ,44 ,45 ,46 ,47	2,940.00	0.00	64,914.00
04/04/2023	IN	SA2300004342	31004333		MALATHI 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	68,379.00
05/04/2023	RC		16001282	Fifo Bank Transfer		0.00	51,736.00	16,643.00
05/04/2023	IN	SA2300005824	31005800		ASUNTHA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	17,263.00
08/04/2023	IN	SA2300008873	31008853		SIMON RAJ 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25	1,029.00	0.00	18,292.00
08/04/2023	IN	SA2300008039	31008021		ABDUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,250.00
08/04/2023	IN	SA2300007964	31007946		NIRMAL SHARMA 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,28	3,465.00	0.00	23,715.00
10/04/2023	IN	SA2300009818	31009807		ARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,36 ,37	5,875.00	0.00	29,590.00
11/04/2023	IN	SA2300011955	31011939		MANJU 36a.DENTCARE MAGNA W/DIE-12 ,14 ,15 ,21 ,23 ,24 ,25 ,26 ,36 ,37 ,43 ,44 ,45 ,46 ,47	17,325.00	0.00	46,915.00
12/04/2023	IN	SA2300013433	31013418		MALLIKARJUNA HEATCURE REST-43 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,41 ,42	840.00	0.00	47,755.00
13/04/2023	IN	SA2300015341	31015327		ASUNDHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	48,490.00
14/04/2023	IN	2304398011	34002863	tray/1 Based On Sales Orders 2469.	RASHMIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	49,068.00
16/04/2023	IN	SA2300018748	31018723		PADMINI NAIR 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	50,895.00
17/04/2023	IN	2304401641	34003187	TWM 1 , SLIP 1 Based On Sales Orders 2808.	JANAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	51,473.00
17/04/2023	IN	SA2300020021	31019997		REKHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	52,628.00
17/04/2023	IN	SA2300020377	31020352		PRASSY 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	53,783.00
18/04/2023	IN	SA2300021947	31021925		ASUDHA 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	55,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024973	31024960		NANDITA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-21	683.00	0.00	56,293.00
20/04/2023	IN	SA2300025056	31025043		MOHAN DaSS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	57,028.00
22/04/2023	IN	SA2300026842	31026831		MUSTAFA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,17	1,575.00	0.00	58,603.00
22/04/2023	IN	SA2300027405	31027390		MUSTAFA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,28	17,640.00	0.00	76,243.00
22/04/2023	IN	2304412861	34004850	ORIGINAL DATE-24/4/2023 Based On Sales Orders 4622.	KANTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,155.00	0.00	77,398.00
22/04/2023	IN	2304412862	34004830	ORIGINAL DATE-24/4/2023 Based On Sales Orders 4537.	KANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	80,364.00
24/04/2023	IN	SA2300027801	31027787		PADMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	83,330.00
24/04/2023	IN	SA2300028569	31028554		ASUNTHA 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	85,157.00
25/04/2023	IN	2304418331	34005567	Based On Sales Orders 5266.	SEKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46	2,310.00	0.00	87,467.00
25/04/2023	IN	SA2300029944	31029924		LATHA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-21	131.00	0.00	87,598.00
25/04/2023	IN	SA2300029697	31029678		DHANIYA A DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,12 ,13 ,41 ,42 ,43	5,775.00	0.00	93,373.00
26/04/2023	IN	SA2300030590	31030569		ASHIWARIYA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,41	2,888.00	0.00	96,261.00
26/04/2023	IN	SA2300030672	31030651		LATHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	100,178.00
27/04/2023	IN	SA2300032580	31032556		MOHAN DASS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	103,617.00
27/04/2023	IN	SA2300032635	31032610		MALLIKARJUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	115,482.00
27/04/2023	IN	2304437361	34006329	dr slip Based On Sales Orders 6122.	NANDITA DENTCARE CLEAR RETAINER (RETAINER)-43	578.00	0.00	116,060.00
28/04/2023	IN	SA2300034388	31034361		LATHA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	119,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/04/2023	IN	2304432631	34006521	Based On Sales Orders 6335.	ARJUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,155.00	0.00	120,181.00
29/04/2023	IN	2304442111	34006943	SLIP 1 TWM 1 Based On Sales Orders 6829.	PRANATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	120,759.00
29/04/2023	IN	2304437151	34007093	DR SLIP-1 Based On Sales Orders 6961.	STELLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,155.00	0.00	121,914.00
30/04/2023	IN	2304416852	34007308	Based On Sales Orders 7165.	DR VIVEKAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	124,414.00
30/04/2023	IN	SA2300036740	31036706		SAPNA SURANA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	125,569.00
30/04/2023	IN	SA2300036494	31036461		NIRMAL SHARMA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	126,724.00
03/05/2023	IN	SA2300039973	31039941		CHITRA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	127,879.00
04/05/2023	IN	2305456911	34008281	DR SLIP Based On Sales Orders 8307.	POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	128,457.00
04/05/2023	IN	SA2300041068	31041039		RATHNA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	129,612.00
05/05/2023	IN	2305452781	34008654	Based On Sales Orders 8737.	RAFHINA SABAPATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,155.00	0.00	130,767.00
05/05/2023	IN	SA2300042046	31042015		MARIA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	131,922.00
05/05/2023	IN	SA2300042277	31042243		BALASUBRA MANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	134,888.00
05/05/2023	IN	SA2300042535	31042501		MOHAN DASS LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	138,952.00
06/05/2023	RC		16019868	Fifo Bank Transfer		0.00	126,724.00	12,228.00
06/05/2023	IN	SA2300043021	31042987		DEBANSHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	14,186.00
08/05/2023	IN	2305460141	34009296	Based On Sales Orders 9484.	RAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,310.00	0.00	16,496.00
08/05/2023	IN	SA2300045180	31045143		ESHVITA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	17,651.00
09/05/2023	IN	SA2300045710	31045679		RADHIKA 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	19,961.00
09/05/2023	IN	SA2300046435	31046401		PRAGATHI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17 ,47	945.00	0.00	20,906.00
09/05/2023	IN	SA2300046468	31046432		SATHYANARAYANA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	22,061.00
10/05/2023	IN	SA2300047917	31047884		GOBIND 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	23,216.00
10/05/2023	IN	SA2300047919	31047886		RAMA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	24,371.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2023	IN	SA2300051011	31050975		PADMANABAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	26,329.00
16/05/2023	IN	SA2300055116	31055095		PAULINE FINNY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	27,484.00
17/05/2023	IN	2305492581	34011967	DR SLIP Based On Sales Orders 12475.	ANKITA KRIAL DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	28,062.00
29/05/2023	IN	TI/35002948	31074363		DR VIVEKAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	54,962.00
30/05/2023	IN	SA2300071731	31074711		DOLLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	60,837.00
01/06/2023	IN	SA2300074329	31077958		VRINDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	64,754.00
01/06/2023	IN	SA2300074827	31078808		GIRIJA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28	12,285.00	0.00	77,039.00
06/06/2023	IN	SA2300080092	31085474		SWAPNEEL MALA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	77,564.00
06/06/2023	IN	SA2300079971	31085353		NAVITHA SURANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	79,522.00
06/06/2023	IN	SA2300079722	31085105		GIRIJA m 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,35 ,36 ,37 ,38 ,45 ,46 ,47 ,48	11,807.00	0.00	91,329.00
08/06/2023	IN	TI/35006620	31089834		SARAH RAFFIDIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	93,287.00
10/06/2023	RC		16031988	Fifo Bank Transfer		0.00	60,837.00	32,450.00
12/06/2023	IN	TI/35007817	31094046		VEDANTH AJAY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	34,950.00
13/06/2023	IN	SA2300087846	31096249		DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,908.00
13/06/2023	IN	SA2300088201	31096602		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	39,874.00
19/06/2023	IN	SA2300095381	31105519		RAMMURTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,832.00
21/06/2023	IN	SA2300098700	31109120		LEELA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24	4,515.00	0.00	46,347.00
26/06/2023	IN	SA2300104266	31116188		JAYA SHREE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26 ,27	788.00	0.00	47,135.00
26/06/2023	IN	TI/35012221	31117415		VEDANTH AJAY DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	56,815.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300106519	31118838		SASISHNU 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	57,970.00
28/06/2023	IN	SA2300106919	31119743		PRIYANKA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	59,125.00
28/06/2023	IN	SA2300107080	31119904		ANUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,47	3,917.00	0.00	63,042.00
28/06/2023	IN	TI/35012923	31120699		NIRANJANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	64,197.00
28/06/2023	IN	TI/35013226	31121002		FEMINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	64,827.00
03/07/2023	IN	TI/35014959	31128108		DEEPA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	66,785.00
04/07/2023	IN	SA2300113734	31129331		JAYA SHREE 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26 ,27	788.00	0.00	67,573.00
04/07/2023	IN	SA2300113870	31129466		YUVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,669.00
04/07/2023	IN	SA2300113899	31129494		RAMA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15 ,16	4,089.00	0.00	73,758.00
04/07/2023	IN	TI/35015991	31130356		VANSH SURANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	75,029.00
04/07/2023	RC		16044815	fifo Bank Transfer		0.00	64,827.00	10,202.00
05/07/2023	IN	TI/35016688	31132289		DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	10,837.00
05/07/2023	IN	SA2300115022	31131296		RAJEEV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	13,121.00
05/07/2023	IN	SA2300114380	31130658		RAJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	14,509.00
14/07/2023	IN	TI/35025005	31145748		MOHANA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,605.00
14/07/2023	IN	TI/35025163	31145905		SHANMUGARAJAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	17,298.00
15/07/2023	IN	TI/35026048	31147503		DHANYA AJAY DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	17,933.00
15/07/2023	IN	TI/35026494	31147946		RAJAM NAIR DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,22,23,24,25	1,311.00	0.00	19,244.00
18/07/2023	IN	TI/35028703	31151158		NEETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,34	4,192.00	0.00	23,436.00
20/07/2023	IN	TI/35032120	31155089		RAMESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35	10,025.00	0.00	33,461.00
21/07/2023	IN	TI/35033264	31156507		SANGEETHA RAMAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	34,848.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2023	IN	TI/35035502	31158973		ASHRITA DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,271.00	0.00	36,119.00
22/07/2023	IN	TI/35034331	31157805		SHREYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	37,506.00
23/07/2023	IN	TI/35036370	31159841		RAMESH REDDY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35	7,219.00	0.00	44,725.00
24/07/2023	IN	TI/35037251	31160905		SHANTHI K P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	46,602.00
24/07/2023	IN	TI/35037812	31161466		PRASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	47,989.00
25/07/2023	IN	TI/35039384	31163151		ASHRIYA DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	48,624.00
25/07/2023	IN	TI/35039644	31163411		SHANTHI K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	56,946.00
26/07/2023	IN	TI/35040097	31163967		RUBINA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	63,233.00
26/07/2023	IN	TI/35040597	31164466		RUBINA BANU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	63,926.00
26/07/2023	IN	TI/35041169	31165037		SAROHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	64,619.00
28/07/2023	IN	TI/35043376	31167387		SAMEER ACHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	66,715.00
30/07/2023	IN	SA2300123972	31170557		KAMALAM DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE REPAIR UPTO 6 UNITS-41	646.00	0.00	67,361.00
01/08/2023	IN	TI/35049862	31174115		NIRANJANA GERNALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	68,748.00
03/08/2023	IN	TI/35053322	31177708		SATHISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	70,135.00
05/08/2023	IN	TI/35055544	31180044		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,387.00	0.00	71,522.00
05/08/2023	IN	TI/35056267	31180762		PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,935.00	0.00	78,457.00
05/08/2023	RC		16058768	fifo Bank Transfer		0.00	67,361.00	11,096.00
07/08/2023	IN	TI/35058769	31183330		TELI SELLY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-26,27	8,302.00	0.00	19,398.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/08/2023	IN	TI/35058809	31183368		GEETHA LAXMAN NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-21 , NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21 , DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21	44,880.00	0.00	64,278.00
08/08/2023	IN	TI/35059440	31184033		PUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	66,374.00
08/08/2023	IN	TI/35060065	31184653		PRASANNA REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,470.00
08/08/2023	IN	TI/35060467	31185053		RAJAM NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,17,22,23,24,25,27	2,205.00	0.00	70,675.00
11/08/2023	IN	TI/35065639	31190323		CHANDRA MOHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-15,16,17 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17	593.00	0.00	71,268.00
11/08/2023	IN	TI/35066250	31190930		GEETHA LAXMAN DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-31 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-31	3,782.00	0.00	75,050.00
12/08/2023	IN	TI/35067898	31192589		KAVITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	76,413.00
13/08/2023	IN	TI/35068345	31193043		RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,509.00
14/08/2023	IN	TI/35069585	31194269		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	4,533.00	0.00	83,042.00
14/08/2023	IN	TI/35069845	31194525		RAKHEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	89,332.00
15/08/2023	IN	TI/35070387	31195078		PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	90,720.00
15/08/2023	IN	TI/35070480	31195170		GUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	92,108.00
16/08/2023	IN	TI/35071741	31196450		DHAMAYANTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	92,743.00
17/08/2023	IN	TI/35074478	31199163		RAJAM NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,22,23,24,25	1,544.00	0.00	94,287.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35074653	31199334		GOMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,25	357.00	0.00	94,644.00
17/08/2023	IN	TI/35074672	31199352		SHEETAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	95,337.00
17/08/2023	RT	31185053	131004106	unit change /at		0.00	2,205.00	93,132.00
18/08/2023	IN	TI/35076415	31201088		RAJAM NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,22,23,24,25	1,029.00	0.00	94,161.00
18/08/2023	IN	TI/35076382	31201055		HARIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	96,937.00
18/08/2023	IN	TI/35076070	31200750		GOMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	100,082.00
19/08/2023	IN	TI/35078441	31203090		SIRAJUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	104,274.00
23/08/2023	IN	TI/35083297	31207987		CHANDRA MOHAN 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	104,697.00
25/08/2023	IN	TI/35087665	31212370		CHAMPATRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,27	206.00	0.00	104,903.00
26/08/2023	IN	TI/35088760	31213478		CHANDRA MOHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-15,16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-15,16,17	2,438.00	0.00	107,341.00
27/08/2023	IN	TI/35089833	31214556		SHIREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	4,192.00	0.00	111,533.00
28/08/2023	IN	TI/35090176	31214917		RAMALINGAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,17,21,24,25,27	591.00	0.00	112,124.00
31/08/2023	IN	TI/35094605	31219382		SUNITHA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	113,512.00
01/09/2023	IN	TI/35095929	31220712		LAKSHMI NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	115,608.00
02/09/2023	IN	TI/35096957	31221745		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	116,996.00
02/09/2023	IN	TI/35097812	31222598		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,384.00
02/09/2023	IN	TI/35097945	31222731		DANIEL VASSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,14,15,16,17,23,24,25,26, 27,41,44,45,46,47,31,34,35,36,37	557.00	0.00	118,941.00
04/09/2023	IN	TI/35098533	31223359		R K S PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	122,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35098618	31223444		MAQBOOL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,25,26,27	484.00	0.00	123,350.00
04/09/2023	IN	TI/35099491	31224316		CHANDRA MOHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,366.00	0.00	125,716.00
06/09/2023	IN	TI/35102969	31227800		GITA SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	127,104.00
06/09/2023	IN	TI/35103041	31227872		MEGHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	127,283.00
07/09/2023	IN	TI/35104464	31229294		MAQBOOL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,25,26,27	4,709.00	0.00	131,992.00
08/09/2023	IN	TI/35104942	31229777		DANIEL VASSON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,25, 26,27,44,45,46,47,31,34,35,36,37	4,410.00	0.00	136,402.00
08/09/2023	IN	TI/35105557	31230389		PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	142,689.00
09/09/2023	RC		16074452	fifo Bank Transfer		0.00	113,512.00	29,177.00
12/09/2023	IN	TI/35110520	31235370		MEGHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	33,023.00
13/09/2023	IN	TI/35112154	31237011		DANIEL VASSON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,23,2 4,25,26,27,44,45,46,47,31,34,35,36 ,37	2,940.00	0.00	35,963.00
15/09/2023	IN	TI/35116213	31241068		PREM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	38,059.00
15/09/2023	IN	TI/35116215	31241070		MAVISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	40,155.00
16/09/2023	IN	TI/35117960	31242817		CHAND BELUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	41,543.00
18/09/2023	IN	TI/35120986	31245837		RASHMI SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	43,639.00
19/09/2023	IN	TI/35121421	31246287		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	45,735.00
19/09/2023	IN	TI/35121523	31246389		VISHNU SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	48,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121567	31246433		SUJAN MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	53,860.00
20/09/2023	IN	TI/35124264	31249125		ARJUN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	56,373.00
22/09/2023	IN	TI/35126168	31251034		MAQBOOL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	7,064.00	0.00	63,437.00
27/09/2023	IN	TI/35132667	31257554		LITA MOHANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36	6,941.00	0.00	70,378.00
28/09/2023	IN	TI/35134696	31259592		RASIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,474.00
29/09/2023	IN	TI/35135938	31260835		VIJAYASREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	79,415.00
29/09/2023	IN	TI/35136204	31261100		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	80,803.00
30/09/2023	IN	TI/35137304	31262200		SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	82,191.00
06/10/2023	RC		16087835	fifo Bank Transfer		0.00	69,934.00	12,257.00
10/10/2023	IN	TI/35150425	31275327		HANNOCK NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-25,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,34,35	12,081.00	0.00	24,338.00
10/10/2023	IN	TI/35150914	31275816		RAJA LAKSHMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,434.00
17/10/2023	IN	TI/35162143	31287048		HANNOCK NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-25	4,195.00	0.00	30,629.00
19/10/2023	IN	TI/35165589	31290498		ASMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	31,992.00
21/10/2023	IN	TI/35168571	31293471		SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	33,380.00
30/10/2023	IN	TI/35178476	31303380		JEYA KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	34,155.00
04/11/2023	IN	TI/35186845	31311750		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	37,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/11/2023	IN	TI/35188904	31313809		JEYA KUMAR 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	38,232.00
07/11/2023	IN	TI/35190795	31315701		MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	46,561.00
07/11/2023	IN	TI/35189672	31314583		SANDEEP REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	49,706.00
07/11/2023	RC		16102188	fifo Bank Transfer		0.00	24,820.00	24,886.00
08/11/2023	IN	TI/35192192	31317104		VASHNAVA PRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	27,386.00
09/11/2023	IN	TI/35193582	31318493		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,774.00
09/11/2023	IN	TI/35193753	31318664		RAM MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,870.00
14/11/2023	IN	TI/35200598	31325513		SUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	37,160.00
18/11/2023	IN	TI/35204799	31329821		JEYA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	41,210.00
20/11/2023	IN	TI/35207201	31332219		SATHYA NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	42,598.00
21/11/2023	IN	TI/35208093	31333114		PARTHASARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,694.00
21/11/2023	IN	TI/35209016	31334034		JEYA KUMAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	49,170.00
21/11/2023	IN	TI/35209098	31334116		ELIZABATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,241.00	0.00	54,411.00
22/11/2023	IN	TI/35210660	31335678		MAVISHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23	939.00	0.00	55,350.00
23/11/2023	IN	TI/35211057	31336078		MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	56,738.00
24/11/2023	IN	TI/35212736	31337759		PAVITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	58,126.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221478	31346510		HANNOCK NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	5,620.00	0.00	63,746.00
30/11/2023	RT	31275327	131008223	2 UNIT WORK CANCELL (34,35) FOR FITTING PROBLEMPERMISSION BY DAISY		0.00	12,081.00	51,665.00
02/12/2023	IN	TI/35224670	31349709		THANKAPPAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	52,440.00
04/12/2023	IN	TI/35227005	31352047		HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	53,803.00
08/12/2023	IN	TI/35232849	31357900		MAVISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	63,237.00
11/12/2023	IN	TI/35235674	31360727		KADIJA 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	64,083.00
11/12/2023	RC		16118015	fifo Bank Transfer		0.00	54,411.00	9,672.00
12/12/2023	IN	TI/35236981	31362031		RAKHEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,060.00
12/12/2023	IN	TI/35237049	31362099		MYTHILI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	12,541.00	0.00	23,601.00
12/12/2023	IN	TI/35238176	31363225		HANNO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,35	6,462.00	0.00	30,063.00
13/12/2023	IN	TI/35239512	31364560		ZAHARA SHARIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,31,32 ,33,34,35,37	50,643.00	0.00	80,706.00
14/12/2023	IN	TI/35241411	31366459		NASRA SHARIF DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,41,42,43,44,45,31, 32,33,34,35	11,848.00	0.00	92,554.00
15/12/2023	IN	TI/35243104	31368153		KADIJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35,36,37	2,095.00	0.00	94,649.00
18/12/2023	IN	TI/35246451	31371495		ZAHARA SHARIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,31,32 ,33,34,35,37	21,687.00	0.00	116,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2023	IN	TI/35247600	31372642		NASRA SHARIF DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,41,42,43,44,4 5,31,32,33,34,35	8,531.00	0.00	124,867.00
20/12/2023	IN	TI/35249870	31374909		KADIJA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36,37	2,473.00	0.00	127,340.00
22/12/2023	IN	TI/35252414	31377452		YUVARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	130,066.00
23/12/2023	IN	TI/35255395	31380428		ASHISH KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	131,454.00
28/12/2023	IN	TI/35260472	31385500		SASIKALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	132,817.00
28/12/2023	IN	TI/35261304	31386332		SANGEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	134,913.00
29/12/2023	IN	TI/35262123	31387182		GITA SRINIVASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	4,832.00	0.00	139,745.00
29/12/2023	IN	TI/35263179	31388203		RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	142,471.00
30/12/2023	IN	TI/35263915	31388935		NAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	144,567.00
30/12/2023	IN	TI/35265083	31390060		RAJA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	145,930.00
01/01/2024	IN	TI/35266471	31391418		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,16,21,22,23, 24,26,27	20,908.00	0.00	166,838.00
02/01/2024	IN	TI/35268956	31393847		AVINAS DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	11,570.00	0.00	178,408.00
04/01/2024	IN	TI/35271417	31396247		PRASAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	179,138.00
04/01/2024	IN	TI/35271260	31396096		VARUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	180,524.00
06/01/2024	RC		16129209	fifo Bank Transfer		0.00	145,930.00	34,594.00
06/01/2024	IN	TI/35275334	31400047		SANGEETHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27	4,095.00	0.00	38,689.00
08/01/2024	IN	TI/35275842	31400547		HAJI RAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	40,785.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35275899	31400603		NITHYA KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,881.00
08/01/2024	IN	TI/35276100	31400789		SAHANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	44,267.00
11/01/2024	IN	TI/35281366	31405878		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,835.00
13/01/2024	IN	TI/35285312	31409607		SOPHIA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	48,335.00
13/01/2024	IN	TI/35285322	31409617		PRANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,431.00
13/01/2024	IN	TI/35285323	31409618		SOPHIA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	65,518.00
16/01/2024	IN	TI/36501849	31413156		DRUTHINYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,614.00
18/01/2024	IN	TI/35290939	31417036		KAVITHA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	69,710.00
23/01/2024	IN	TI/35297532	31423630		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	71,806.00
31/01/2024	IN	TI/35309590	31435686		AKSHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	73,194.00
02/02/2024	IN	TI/35312375	31438470		LALITHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	78,746.00
03/02/2024	IN	TI/35315229	31441320		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	80,842.00
04/02/2024	IN	TI/35315653	31441746		GOBIND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	82,205.00
06/02/2024	RC		16144657	fifo Bank Transfer		0.00	73,194.00	9,011.00
10/02/2024	IN	TI/35325900	31451993		VARADHRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35,36	6,287.00	0.00	15,298.00
11/02/2024	IN	TI/35326485	31452577		TELY KULO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,23,24,25,26,46,47	14,109.00	0.00	29,407.00
12/02/2024	IN	TI/35328091	31454183		KANTHIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,24	2,776.00	0.00	32,183.00
13/02/2024	IN	TI/35328869	31454958		RADHIKA RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,571.00
14/02/2024	IN	TI/35331603	31457685		SHANMUGA PRIYEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	37,763.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35331348	31457432		VANSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	38,398.00
18/02/2024	IN	TI/35337623	31463693		NALEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	41,174.00
21/02/2024	IN	TI/35342765	31468833		ROOPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	42,562.00
21/02/2024	IN	TI/35341648	31467718		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,464.00	0.00	44,026.00
22/02/2024	IN	TI/35344340	31470407		SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,414.00
22/02/2024	IN	TI/35343212	31469280		MUMTAJ DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,31,32,33,34,35,36	2,615.00	0.00	48,029.00
22/02/2024	IN	TI/35343181	31469249		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	52,221.00
23/02/2024	IN	TI/35345010	31471076		JYOTHI PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	53,609.00
24/02/2024	IN	TI/35347330	31473392		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	8,676.00	0.00	62,285.00
24/02/2024	IN	TI/35347870	31473930		AMRSETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	66,477.00
25/02/2024	IN	TI/35348454	31474514		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	72,029.00
26/02/2024	IN	TI/35350064	31476125		S N GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	73,392.00
27/02/2024	IN	TI/35351439	31477500		DEVIKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	74,705.00
28/02/2024	IN	TI/35353682	31479742		PRIYADARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,340.00
29/02/2024	IN	TI/35354574	31480638		JYOTHI PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	76,728.00
01/03/2024	IN	TI/35357190	31483259		SANJAY 3D PRINTED CAST FULL ARCH-21 , KOIS DE-PROGRAMMER-21	2,697.00	0.00	79,425.00
01/03/2024	IN	TI/35356705	31482775		CHITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,521.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356265	31482336		THANKAPPAN 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	82,367.00
01/03/2024	IN	TI/35356094	31482165		LILA RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	84,463.00
02/03/2024	IN	TI/35357357	31483430		RANJINI G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	7,857.00	0.00	92,320.00
04/03/2024	IN	TI/35359491	31485562		BHAVESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	93,013.00
05/03/2024	IN	TI/35361744	31487815		PRIYA BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	95,109.00
05/03/2024	IN	TI/35362622	31488689		PREETHI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	96,497.00
07/03/2024	RC		16158596	fifo Bank Transfer		0.00	76,728.00	19,769.00
09/03/2024	IN	TI/35367756	31493835		ARUNA NAGARAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47	1,570.00	0.00	21,339.00
09/03/2024	IN	TI/35368207	31494286		THANKAPPAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	23,434.00
09/03/2024	IN	TI/35368507	31494586		RAMKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	25,530.00
10/03/2024	IN	TI/35368999	31495078		SENTHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	29,722.00
12/03/2024	IN	TI/35371137	31497214		CHAMTT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	32,498.00
12/03/2024	IN	TI/35372840	31498914		SANJAY ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	33,223.00
14/03/2024	IN	TI/35376032	31502104		ARUNA NAGARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	35,192.00
16/03/2024	IN	TI/35378794	31504891		VIJAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	3,663.00	0.00	38,855.00
16/03/2024	IN	TI/35379494	31505590		THANKAPPAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,946.00	0.00	44,801.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35379516	31505612		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	48,965.00
20/03/2024	RT	31494286	131011216	CD/CL 1580/35368207/2095/WORK TYPE CHANGE (AT)		0.00	2,095.00	46,870.00
21/03/2024	RT	31493835	131011369	CD/CL 1601/35367756/1570/WORK TYPE CHANGE		0.00	1,570.00	45,300.00
23/03/2024	IN	TI/35389906	31516011		NIRVAN CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,396.00
26/03/2024	IN	TI/35393162	31519265		RAMA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	50,122.00
26/03/2024	IN	TI/35393441	31519541		DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,218.00
03/04/2024	IN	TIKER/45003872	41003848		SURESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	52,911.00
03/04/2024	IN	TIKER/45003986	41003961		SAMSON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,22,24,25	2,205.00	0.00	55,116.00
04/04/2024	RC		26005944	Internet Banking Bank Transfer		0.00	52,218.00	2,898.00
06/04/2024	IN	TIKER/45010363	41010303		SAMSON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,22,24,2 5	1,470.00	0.00	4,368.00
08/04/2024	IN	TIKER/45011378	41011316		M AVISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,464.00
09/04/2024	IN	TIKER/45013031	41012954		CHARLES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	9,240.00
11/04/2024	IN	TIKER/45016940	41016843		VALI AMMAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	22,785.00	0.00	32,025.00
14/04/2024	IN	TIKER/45021418	41021297		VALI AMMAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	16,406.00	0.00	48,431.00
14/04/2024	IN	TIKER/45021230	41021109		JOGNDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,527.00
16/04/2024	IN	TIKER/45023020	41022892		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	51,915.00
18/04/2024	IN	TIKER/45027204	41027044		RAJESHWARI SOMASUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	56,079.00
18/04/2024	IN	TIKER/45028101	41027933		THANGAMANIKANDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24	2,095.00	0.00	58,174.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030359	41030173		SOPHIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,445.00
25/04/2024	IN	TIKER/45037551	41037321		THANGAMANIKANDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,24	3,143.00	0.00	62,588.00
26/04/2024	IN	TIKER/45038961	41038725		SOUNDAR RAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	64,557.00
27/04/2024	IN	TIKER/45041080	41040841		LATHA RAGAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,33,36,37	2,095.00	0.00	66,652.00
01/05/2024	IN	TIKER/45046825	41046557		MEERA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	70,816.00
01/05/2024	IN	TIKER/45046649	41046381		RAJAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	72,912.00
02/05/2024	IN	TIKER/45047709	41047437		MADUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	77,104.00
04/05/2024	IN	TIKER/45051642	41051355		DANIEL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	77,879.00
04/05/2024	IN	TIKER/45051895	41051607		LATHA RAGAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,33,36,37	3,143.00	0.00	81,022.00
09/05/2024	RC		26022498	Bank Transfer		0.00	66,652.00	14,370.00
11/05/2024	IN	TIKER/45062074	41062991		ANISH SURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,938.00
17/05/2024	IN	TIKER/45071801	41072639		DANIEL 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	16,784.00
18/05/2024	IN	TIKER/45073839	41074665		MRIDULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	18,055.00
22/05/2024	IN	TIKER/45079051	41079846		DANIEL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	22,105.00
28/05/2024	IN	TIKER/45089123	41089852		INDIRA SARATH MENON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 41,42,46,47,31,32,36,37	557.00	0.00	22,662.00
28/05/2024	IN	TIKER/45088009	41088749		DANIEL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	26,513.00
29/05/2024	IN	TIKER/45090207	41090934		ASHRAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45096810	41098490		INDIRA SARATH MENON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,24, 41,46,47,31,32,36,37	4,410.00	0.00	33,019.00
04/06/2024	IN	TIKER/45100066	41101709		THAMIL SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-12,13,14,15,16,17 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-12,13,14,15,16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-12,13,14,15,16,17 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-12,13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-12,13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-12,13,14,15,16,17	30,464.00	0.00	63,483.00
05/06/2024	IN	TIKER/45101630	41103258		SELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	69,754.00
06/06/2024	IN	TIKER/45102025	41103650		SOPHIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	70,909.00
08/06/2024	IN	TIKER/45106948	41108530		INDIRA SARATH MENON DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,24,41,46,47,31,32,36,37	2,940.00	0.00	73,849.00
12/06/2024	IN	TIKER/45111550	41113076		AHAAN BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	74,902.00
14/06/2024	IN	TIKER/45115499	41116969		RASHMI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	76,290.00
15/06/2024	RC		26037047	Bank Transfer		0.00	28,609.00	47,681.00
19/06/2024	IN	TIKER/45121581	41123415		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	49,044.00
20/06/2024	IN	TIKER/45124270	41126047		PRANAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,140.00
20/06/2024	IN	TIKER/45124282	41126059		DR VIVEKAN DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	1,444.00	0.00	52,584.00
27/06/2024	IN	TIKER/45135182	41136936		ARIVUKADAL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	53,306.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45137239	41138965		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	55,402.00
28/06/2024	IN	TIKER/45137393	41139095		GOPALAKRISHNAN NAIR DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	56,124.00
01/07/2024	IN	TIKER/45140652	41142314		SANGEETHA KAWAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	60,316.00
02/07/2024	IN	TIKER/45142875	41144479		RAMA RAO C G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	62,412.00
04/07/2024	IN	TIKER/45146556	41148136		MADAN LAL ARYA DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	63,351.00
06/07/2024	RC		26047286	Bank Transfer		0.00	56,124.00	7,227.00
11/07/2024	IN	TIKER/45158837	41160399		BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	11,391.00
11/07/2024	IN	TIKER/45159064	41160626		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,779.00
17/07/2024	IN	TIKER/45167781	41169336		DR VIVEKAN DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	5,775.00	0.00	18,554.00
18/07/2024	IN	TIKER/45168968	41170520		NARESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	20,650.00
29/07/2024	IN	TIKER/45186843	41189795		SUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,426.00
29/07/2024	IN	TIKER/45187121	41190073		MADAN LAL ARYA DENTCARE NOVA FULL METAL ONLAY-27	939.00	0.00	24,365.00
30/07/2024	IN	TIKER/45189307	41192491		PUNITHAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,21,22,23,24	6,941.00	0.00	31,306.00

1,873,764.96 1,842,458.96

*Period Closing Bal.: 31,306.00