



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/11/2024
KYM000170 - SURESH K

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------------------------------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/02/2022 | IN | SA2100335239 | 20271 | | DEVI 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 2,688.00 |
| 09/02/2022 | IN | SA2100342322 | 8758 | | INDHU 17 IPS EMAX CAD VENEER LAYERING | 4,872.00 | 0.00 | 7,560.00 |
| 10/02/2022 | IN | SA2100344877 | 347 | | DEEPA SURESH 17 IPS EMAX CAD VENEER LAYERING | 29,232.00 | 0.00 | 36,792.00 |
| 23/02/2022 | IN | SA2100361788 | 35997 | | VISWANATHA PILLAI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 38,175.00 |
| 08/03/2022 | IN | SA2100378244 | 478 | | MARIYAMMA ISSAC DENTCARE ZIRCONIA CLASSIC FULL CONTOUR | 24,696.00 | 0.00 | 62,871.00 |
| 12/03/2022 | IN | SA2100385547 | 37891 | | KIRAN 419 SOFT NIGHT GUARD | 1,344.00 | 0.00 | 64,215.00 |
| 16/03/2022 | IN | SA2100390665 | 35998 | | SREELEKHA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 65,598.00 |
| 21/03/2022 | IN | SA2100397806 | 7881 | | VIJAY 02 DENTCARE ZIRCONIA BRUXCARE | 5,376.00 | 0.00 | 70,974.00 |
| 22/03/2022 | IN | SA2100400296 | 2396 | | JAYALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE | 10,752.00 | 0.00 | 81,726.00 |
| 23/03/2022 | IN | SA2100400804 | 18023 | | CHERIAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH | 2,901.00 | 0.00 | 84,627.00 |
| 28/03/2022 | IN | SA2100408068 | 19299 | | VIJI 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 87,393.00 |
| 30/03/2022 | IN | SA2100411130 | 20272 | | LALITHAMMA 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 90,081.00 |
| 01/04/2022 | IN | SA2200000472 | 1000461 | | BENET 27a. DENTCARE NOVA W/DIE-25 | 1,383.00 | 0.00 | 91,464.00 |
| 02/04/2022 | IN | SA2200003138 | 1002951 | | DR GEORGE JACOB 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,28,36,46 | 21,168.00 | 0.00 | 112,632.00 |
| 02/04/2022 | IN | SA2200002296 | 1002159 | | GEETHA 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 114,015.00 |
| 14/04/2022 | IN | SA2200019821 | 1018606 | | LENA 422 DENTCARE CLEAR RETAINER-21,31 | 1,232.00 | 0.00 | 115,247.00 |
| 14/04/2022 | IN | SA2200019718 | 1018510 | | SAJEENA THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25,26,27,31,32,41,42,44,45,4 6,47 | 38,808.00 | 0.00 | 154,055.00 |
| 16/04/2022 | IN | SA2200020591 | 1019363 | | AISWARYA 17 IPS EMAX CAD VENEER LAYERING-11,21 | 9,744.00 | 0.00 | 163,799.00 |
| 19/04/2022 | RC | 730 | 6005030 | 335239,344877 Cash Amount Received | | 0.00 | 3,920.00 | 159,879.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|-----------|-----------|------------|
| 19/04/2022 | RC | | 6004880 | Bank Transfer | | 0.00 | 14,000.00 | 145,879.00 |
| 19/04/2022 | RC | | 6004879 | Bank Transfer | | 0.00 | 14,000.00 | 131,879.00 |
| 22/04/2022 | IN | SA2200028995 | 1028643 | | ANWIN 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 133,262.00 |
| 23/04/2022 | IN | SA2200030221 | 1029856 | | K G ABRAHAM 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,46,47 | 4,648.02 | 0.00 | 137,910.02 |
| 24/04/2022 | IN | SA2200031589 | 1031200 | | MANJU 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11,12,13,14,15,16,17 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22,23,24 | 43,120.00 | 0.00 | 181,030.02 |
| 30/04/2022 | RC | | 6010699 | Bank Transfer | | 0.00 | 10,000.00 | 171,030.02 |
| 30/04/2022 | IN | SA2200040550 | 1040379 | | K G ABRAHAM 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37,46,47 | 4,648.02 | 0.00 | 175,678.04 |
| 30/04/2022 | RC | 744 | 6011377 | 378244 Cash Amount Received | | 0.00 | 16,079.00 | 159,599.04 |
| 02/05/2022 | IN | SA2200042540 | 1042421 | | 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11,12,14,15,16,21,22,23,26 | 1,119.00 | 0.00 | 160,718.04 |
| 04/05/2022 | IN | SA2200045897 | 1045750 | | DIVYA 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 162,101.04 |
| 05/05/2022 | IN | SA2200048441 | 1048267 | | FEMIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15,16,17,18 | 21,168.00 | 0.00 | 183,269.04 |
| 06/05/2022 | IN | SA2200049814 | 1049669 | | SHERLY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14,22,23,24,25,26,27 | 24,696.00 | 0.00 | 207,965.04 |
| 07/05/2022 | IN | SA2200050948 | 1050800 | | MINI BABU 27a. DENTCARE NOVA W/DIE-44,45,46,47,48 | 6,916.00 | 0.00 | 214,881.04 |
| 09/05/2022 | IN | SA2200052546 | 1052392 | | BAHULAYAN 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 216,264.04 |
| 10/05/2022 | IN | SA2200053794 | 1053632 | | LEGI 02 DENTCARE ZIRCONIA BRUXCARE-24,25 | 5,376.00 | 0.00 | 221,640.04 |
| 11/05/2022 | RC | 4923 | 6015374 | DETAILS IN SLIP Cash Amount Received | | 0.00 | 17,000.00 | 204,640.04 |
| 11/05/2022 | IN | SA2200055078 | 1054903 | | MUHAMMED SAMEER 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 207,328.04 |
| 11/05/2022 | RC | | 6015036 | Bank Transfer | | 0.00 | 12,976.00 | 194,352.04 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 13/05/2022 | IN | SA2200058973 | 1058789 | | DEVANANDHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 197,880.04 |
| 17/05/2022 | IN | SA2200063089 | 1062891 | | BAHULAYAN 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 200,568.04 |
| 18/05/2022 | IN | SA2200065357 | 1065186 | | TEENA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 203,068.04 |
| 19/05/2022 | RT | 1052392 | 11001361 | Based On A/R Invoices 1052392. | | 0.00 | 1,383.00 | 201,685.04 |
| 20/05/2022 | IN | SA2200069447 | 1069251 | | Santha 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,36,37,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16 | 3,909.00 | 0.00 | 205,594.04 |
| 21/05/2022 | RC | 4944 | 6020488 | Cash Amount Received | | 0.00 | 5,040.00 | 200,554.04 |
| 21/05/2022 | RC | | 6019471 | Bank Transfer | | 0.00 | 10,000.00 | 190,554.04 |
| 22/05/2022 | RC | | 6019470 | Bank Transfer | | 0.00 | 11,000.00 | 179,554.04 |
| 28/05/2022 | IN | SA2200079966 | 1079793 | | SUPRABHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 183,082.04 |
| 30/05/2022 | IN | SA2200081748 | 1081608 | | JESSLIN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36,45,46 | 10,584.00 | 0.00 | 193,666.04 |
| 02/06/2022 | IN | SA2200086938 | 1086781 | | JESSLIN DENTCARE ALIGNERS PRIME PACK 70 SPLINTS- | 96,348.00 | 0.00 | 290,014.04 |
| 02/06/2022 | IN | SA2200086940 | 1086783 | | JESSLIN 422 DENTCARE CLEAR RETAINER- | 1,232.00 | 0.00 | 291,246.04 |
| 09/06/2022 | JE | | 893067 | | | 0.00 | 25,000.00 | 266,246.04 |
| 09/06/2022 | RC | | 6027560 | Bank Transfer | | 0.00 | 22,580.00 | 243,666.04 |
| 09/06/2022 | RC | | 6027564 | Bank Transfer | | 0.00 | 50,000.00 | 193,666.04 |
| 09/06/2022 | IN | SA2200096028 | 1095867 | | SANTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 3,909.00 | 0.00 | 197,575.04 |
| 12/06/2022 | IN | SA2200100722 | 1100552 | | MEEERA NAIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- | 14,112.00 | 0.00 | 211,687.04 |
| 17/06/2022 | RC | 7321 | 6031628 | Cash Amount Received | | 0.00 | 18,808.00 | 192,879.04 |
| 17/06/2022 | IN | SA2200107529 | 1107349 | | MURALI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 194,262.04 |
| 21/06/2022 | IN | SA2200113734 | 1113537 | | SALAJA 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 196,950.04 |
| 22/06/2022 | RT | 1042421 | 11002222 | Based On A/R Invoices 1042421. | | 0.00 | 1,119.00 | 195,831.04 |
| 22/06/2022 | IN | SA2200114760 | 1114557 | | RAJANEESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 21,168.00 | 0.00 | 216,999.04 |

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|-------------|---------|--------------|---------|-------------------------------------|--|-----------|-----------|------------|
| 24/06/2022 | IN | SA2200118892 | 1118691 | | PRABHAKARAN 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 222,375.04 |
| 29/06/2022 | IN | SA2200125045 | 1124821 | | RAJEEVAN 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 226,525.04 |
| 29/06/2022 | IN | SA2200125658 | 1125425 | | ADV. MADHU 292 ACRYLIC RELINING PER JAW (LOWER)- | 672.04 | 0.00 | 227,197.08 |
| 30/06/2022 | IN | SA2200127639 | 1127387 | | RAMESH PRABHU 02 DENTCARE ZIRCONIA BRUXCARE- | 5,376.00 | 0.00 | 232,573.08 |
| 01/07/2022 | IN | SA2200129684 | 1129439 | | SOUMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR- | 14,112.00 | 0.00 | 246,685.08 |
| 01/07/2022 | RC | 10635 | 6037005 | 19718,19821 Cash Amount Received | | 0.00 | 21,232.00 | 225,453.08 |
| 01/07/2022 | RC | | 6036730 | Bank Transfer | | 0.00 | 15,775.00 | 209,678.08 |
| 03/07/2022 | IN | SA2200131432 | 1131212 | | ADITHYAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 211,061.08 |
| 03/07/2022 | IN | SA2200131650 | 1131430 | | VISHNU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 214,589.08 |
| 04/07/2022 | 321 | | 41733 | | | 0.00 | 0.02 | 214,589.06 |
| 07/07/2022 | IN | SA2200137168 | 1136948 | | FATHIMA 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 218,739.06 |
| 11/07/2022 | RC | 24056 | 6041033 | Cash Amount Received | | 0.00 | 18,120.00 | 200,619.06 |
| 16/07/2022 | IN | SA2200150401 | 1150157 | | STEPHEN ROBY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 204,147.06 |
| 16/07/2022 | IN | SA2200150919 | 1150670 | | USAF 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 206,913.06 |
| 17/07/2022 | IN | SA2200152261 | 1152008 | | DR R R PILLAI 19a.M L S CROWN/BRIDGE- | 9,374.00 | 0.00 | 216,287.06 |
| 23/07/2022 | IN | SA2200160301 | 1160030 | | ADV SINDHU 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 217,584.06 |
| 23/07/2022 | IN | SA2200160704 | 1160432 | | AABIDA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 | 3,890.00 | 0.00 | 221,474.06 |
| 23/07/2022 | IN | SA2200161089 | 1160813 | | TEENA DENTCARE ALIGNERS PRIME PACK 67 SPLINTS-11 , 422 DENTCARE CLEAR RETAINER-11 | 94,500.00 | 0.00 | 315,974.06 |
| 28/07/2022 | IN | SA2200168889 | 1168608 | | ADV. SINDHU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15 | 2,090.00 | 0.00 | 318,064.06 |
| 29/07/2022 | RC | 24090 | 6047918 | Cash Amount Received | | 0.00 | 38,000.00 | 280,064.06 |
| 29/07/2022 | RC | | 6047983 | Bank Transfer | | 0.00 | 14,199.00 | 265,865.06 |
| 29/07/2022 | IN | SA2200169493 | 1169219 | | SHEFEEK DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 | 3,528.00 | 0.00 | 269,393.06 |
| 29/07/2022 | IN | SA2200170203 | 1169925 | | RAMESH PRABHU 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 272,081.06 |
| 31/07/2022 | 321 | | 54608 | | | 0.00 | 0.02 | 272,081.04 |

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|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|------------|
| 03/08/2022 | IN | SA2200177653 | 1177367 | | PRIYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 8,899.00 | 0.00 | 280,980.04 |
| 06/08/2022 | RC | 27558 | 6054106 | Cash Amount Received | | 0.00 | 4,696.00 | 276,284.04 |
| 07/08/2022 | IN | SA2200185190 | 1184892 | | SUBHADRAMMA 27a.DENTCARE NOVA W/O DIE-15 | 1,297.00 | 0.00 | 277,581.04 |
| 07/08/2022 | IN | SA2200184051 | 1183755 | | SUBHADRAMMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,25 ,26 | 3,665.00 | 0.00 | 281,246.04 |
| 08/08/2022 | IN | SA2200185739 | 1185438 | | LINU THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,23 | 7,056.00 | 0.00 | 288,302.04 |
| 09/08/2022 | IN | SA2200187580 | 1187280 | | KAILASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 291,830.04 |
| 10/08/2022 | RC | 27565 | 6054110 | Cash Amount Received | | 0.00 | 20,000.00 | 271,830.04 |
| 12/08/2022 | RT | 1125425 | 11003942 | Based On A/R Invoices 1125425. | | 0.00 | 672.00 | 271,158.04 |
| 13/08/2022 | IN | SA2200193882 | 1193581 | | SUBHADRAMMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,25 ,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,25 ,26 | 3,665.00 | 0.00 | 274,823.04 |
| 22/08/2022 | IN | SA2200205315 | 1204990 | | DR PILLAI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-41 | 761.00 | 0.00 | 275,584.04 |
| 22/08/2022 | RC | 27588 | 6057834 | Cash Amount Received | | 0.00 | 27,605.00 | 247,979.04 |
| 24/08/2022 | IN | SA2200208588 | 1208251 | | JJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 | 3,528.00 | 0.00 | 251,507.04 |
| 24/08/2022 | IN | SA2200209219 | 1208882 | | JAYAN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 252,804.04 |
| 24/08/2022 | IN | SA2200209222 | 1208885 | | HARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 | 3,528.00 | 0.00 | 256,332.04 |
| 24/08/2022 | IN | SA2200208583 | 1208246 | | SIVA JAYANI 29 DENTCARE NOVA FULL METAL W/O DIE-34 ,35 | 1,050.00 | 0.00 | 257,382.04 |
| 26/08/2022 | IN | SA2200211233 | 1210892 | | NETTO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,23 ,24 ,25 ,26 | 3,665.00 | 0.00 | 261,047.04 |
| 27/08/2022 | RT | 1210892 | 11004412 | Based On A/R Invoices 1210892. | | 0.00 | 3,665.00 | 257,382.04 |
| 28/08/2022 | IN | SA2200214827 | 1214490 | | NISHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 260,910.04 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 29/08/2022 | IN | SA2200216446 | 1216096 | | ZEENATH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 | 3,140.00 | 0.00 | 264,050.04 |
| 30/08/2022 | IN | SA2200217189 | 1216852 | | NETTO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,18 ,23 ,24 ,25 ,26 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-16 ,17 ,18 ,23 ,24 ,25 ,26 | 4,184.00 | 0.00 | 268,234.04 |
| 31/08/2022 | RC | 24439 | 6062123 | Cash Amount Received | | 0.00 | 13,112.00 | 255,122.04 |
| 01/09/2022 | IN | SA2200220153 | 1219822 | | NETTO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-16 ,17 ,18 ,23 ,24 ,25 ,26 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-16 ,17 ,18 ,23 ,24 ,25 ,26 | 4,184.00 | 0.00 | 259,306.04 |
| 01/09/2022 | RC | 30660 | 6062665 | Cash Amount Received | | 0.00 | 30,000.00 | 229,306.04 |
| 05/09/2022 | IN | SA2200225998 | 1225649 | | GOUTHAM 3D BRETONI SCREW TYPE-B-21 , 356 3D EXPANSION APPLIANCE-21 | 2,300.00 | 0.00 | 231,606.04 |
| 06/09/2022 | IN | SA2200227102 | 1226751 | | SEEMA SAJU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 | 3,528.00 | 0.00 | 235,134.04 |
| 06/09/2022 | IN | SA2200227302 | 1226950 | | GAUTHAM KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 237,822.04 |
| 07/09/2022 | IN | SA2200228765 | 1228405 | | SUDHA MANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 | 179.00 | 0.00 | 238,001.04 |
| 12/09/2022 | RC | | 6067558 | Bank Transfer | | 0.00 | 30,000.00 | 208,001.04 |
| 17/09/2022 | IN | SA2200241706 | 1241331 | | MOLY VARGHESE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 | 3,528.00 | 0.00 | 211,529.04 |
| 20/09/2022 | IN | SA2200244894 | 1244508 | | AMMUKUTTY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,02 DENTCARE ZIRCONIA BRUXCARE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 | 35,826.00 | 0.00 | 247,355.04 |
| 21/09/2022 | IN | SA2200246447 | 1246060 | | RONI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47 | 9,077.00 | 0.00 | 256,432.04 |
| 25/09/2022 | IN | SA2200252967 | 1252562 | | AMMUKUTTY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 | 4,709.00 | 0.00 | 261,141.04 |
| 28/09/2022 | IN | SA2200257248 | 1256832 | | GOPALAKRISHNAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 630.00 | 0.00 | 261,771.04 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 30/09/2022 | IN | SA2200259750 | 1259359 | | AMMUKUTTY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,42 ,47 | 4,709.00 | 0.00 | 266,480.04 |
| 01/10/2022 | IN | SA2200261979 | 1261589 | | ASWIN 14 IPS E.MAX PRESS VENEER LAYERING-11 | 2,888.00 | 0.00 | 269,368.04 |
| 01/10/2022 | RC | | 6076034 | Bank Transfer | | 0.00 | 14,500.00 | 254,868.04 |
| 01/10/2022 | RC | | 6075979 | Cash Amount Received | | 0.00 | 20,000.00 | 234,868.04 |
| 04/10/2022 | RC | | 6077063 | Bank Transfer | | 0.00 | 53,786.00 | 181,082.04 |
| 06/10/2022 | IN | SA2200266246 | 1265870 | | NISSA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 | 3,528.00 | 0.00 | 184,610.04 |
| 06/10/2022 | 321 | | 90676 | | | 0.00 | 0.04 | 184,610.00 |
| 10/10/2022 | RC | 40377 | 6079716 | Cash Amount Received | | 0.00 | 28,549.00 | 156,061.00 |
| 12/10/2022 | IN | SA2200273634 | 1273262 | | THANKAMANI 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 157,526.00 |
| 13/10/2022 | IN | SA2200274425 | 1274054 | | LUCY JOHN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 178,694.00 |
| 15/10/2022 | IN | SA2200277338 | 1276962 | | SNEHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 181,194.00 |
| 20/10/2022 | IN | SA2200284909 | 1284533 | | SNEHA DENTCARE ALIGNERS PRIME PACK 50 SPLINTS-11 | 71,925.00 | 0.00 | 253,119.00 |
| 20/10/2022 | IN | SA2200284047 | 1283672 | | RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 255,807.00 |
| 21/10/2022 | RC | | 6085560 | Bank Transfer | | 0.00 | 29,161.00 | 226,646.00 |
| 21/10/2022 | IN | SA2200286391 | 1286013 | | DR.JAYA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 229,334.00 |
| 22/10/2022 | IN | SA2200287346 | 1286968 | | AMITH 66a. DENTCARE NOVA GINGIVA SMALL-12 ,22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,22 | 11,949.00 | 0.00 | 241,283.00 |
| 26/10/2022 | IN | SA2200290357 | 1289975 | | PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 246,659.00 |
| 29/10/2022 | IN | SA2200295600 | 1295215 | | OMANYAMMA 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 | 250,460.00 |
| 31/10/2022 | IN | SA2200296942 | 1296572 | | SNEHA 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 251,615.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|------------|
| 03/11/2022 | IN | SA2200300528 | 1300160 | | RAJU BHAI 02 DENTCARE ZIRCONIA BRUXCARE-25 | 2,688.00 | 0.00 | 254,303.00 |
| 04/11/2022 | IN | SA2200302691 | 1302319 | | VILASINI AMMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 255,437.00 |
| 05/11/2022 | RC | 43333 | 6091548 | Cash Amount Received | | 0.00 | 24,445.00 | 230,992.00 |
| 08/11/2022 | IN | SA2200306735 | 1306369 | | OMANYAMMA 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 | 234,793.00 |
| 09/11/2022 | IN | SA2200307888 | 1307523 | | PRABHAKARAN NAIR NOBEL INTERFACE ABUTMENT-15 ,16 ,17 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-15 ,16 ,17 , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-15 ,16 ,17 | 40,871.00 | 0.00 | 275,664.00 |
| 10/11/2022 | IN | SA2200310737 | 1310373 | | GEETHA ANIL 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 277,129.00 |
| 11/11/2022 | RC | | 6094296 | Bank Transfer | | 0.00 | 71,925.00 | 205,204.00 |
| 12/11/2022 | IN | SA2200312752 | 1312388 | | VILASINI AMMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 206,338.00 |
| 13/11/2022 | IN | SA2200314116 | 1313752 | | NANCY 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 209,026.00 |
| 23/11/2022 | IN | SA2200327306 | 1326934 | | SALIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 | 14,112.00 | 0.00 | 223,138.00 |
| 23/11/2022 | IN | SA2200327927 | 1327792 | | JIBIN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 224,435.00 |
| 23/11/2022 | IN | SA2200327187 | 1326816 | | GEETHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,21 ,22 ,23 ,24 | 1,927.00 | 0.00 | 226,362.00 |
| 25/11/2022 | IN | SA2200331188 | 1331283 | | ANNIE 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 227,659.00 |
| 26/11/2022 | RC | 52869 | 6100410 | Cash Amount Received | | 0.00 | 15,000.00 | 212,659.00 |
| 29/11/2022 | RC | | 6101179 | Bank Transfer | | 0.00 | 67,815.00 | 144,844.00 |
| 05/12/2022 | IN | SA2200343327 | 1343409 | | SREEDEVI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 | 10,752.00 | 0.00 | 155,596.00 |
| 10/12/2022 | RC | | 6107404 | Cash Amount Received | | 0.00 | 19,325.00 | 136,271.00 |
| 13/12/2022 | IN | SA2200354079 | 1354150 | | KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 138,959.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 14/12/2022 | IN | SA2200356231 | 1356298 | | OMANA 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 | 142,760.00 |
| 15/12/2022 | IN | SA2200357285 | 1357752 | | RAZEENA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 154,310.00 |
| 19/12/2022 | RC | | 6110715 | Bank Transfer | | 0.00 | 29,049.00 | 125,261.00 |
| 21/12/2022 | IN | SA2200365177 | 1365654 | | SEEMA SAJU 17 IPS EMAX CAD VENEER LAYERING-11 ,13 ,21 ,17 IPS E.MAX CAD CROWN LAYERING-12 ,22 ,23 | 27,405.00 | 0.00 | 152,666.00 |
| 24/12/2022 | IN | SA2200371343 | 1371811 | | GOPAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27 | 3,140.00 | 0.00 | 155,806.00 |
| 24/12/2022 | IN | SA2200370089 | 1370559 | | PRASANNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 | 7,056.00 | 0.00 | 162,862.00 |
| 24/12/2022 | IN | SA2200369936 | 1370407 | | OMANA 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 | 166,663.00 |
| 30/12/2022 | IN | SA2200378395 | 1378865 | | MARIYAMMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31 | 2,090.00 | 0.00 | 168,753.00 |
| 31/12/2022 | IN | SA2200379534 | 1380004 | | SREELATHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 | 10,253.00 | 0.00 | 179,006.00 |
| 06/01/2023 | RC | | 6117874 | Cash Amount Received | | 0.00 | 30,157.00 | 148,849.00 |
| 10/01/2023 | IN | SA2200391854 | 1392317 | | SATHAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,26 | 2,615.00 | 0.00 | 151,464.00 |
| 10/01/2023 | IN | SA2200391215 | 1391680 | | AKSHARA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47 | 16,128.00 | 0.00 | 167,592.00 |
| 11/01/2023 | IN | SA2200392665 | 1393130 | | SUDHEER 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 170,280.00 |
| 11/01/2023 | IN | SA2200394137 | 1394599 | | RIJOSH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 ,48 | 14,112.00 | 0.00 | 184,392.00 |
| 13/01/2023 | IN | SA2200397578 | 1398045 | | ABDUL MALIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 191,448.00 |
| 15/01/2023 | IN | SA2200399509 | 1399975 | | SATHAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,26 | 2,615.00 | 0.00 | 194,063.00 |
| 17/01/2023 | RC | | 6123323 | Cash Amount Received | | 0.00 | 24,494.00 | 169,569.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|-----------|-----------|------------|
| 17/01/2023 | IN | SA2200401195 | 1401665 | | DHARMARAJ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 41,423.00 | 0.00 | 210,992.00 |
| 18/01/2023 | IN | SA2200402669 | 1403140 | | PAVITHRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 214,520.00 |
| 21/01/2023 | IN | SA2200408953 | 1409418 | | PAVITHRAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,15 ,16 ,21 ,22 ,25 | 4,190.00 | 0.00 | 218,710.00 |
| 28/01/2023 | RC | | 6127722 | Cash Amount Received | | 0.00 | 24,000.00 | 194,710.00 |
| 30/01/2023 | IN | SA2200419705 | 1420149 | | DITTY 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 197,304.00 |
| 02/02/2023 | IN | SA2200425053 | 1425489 | | DHARMARAJAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 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 | 4,358.00 | 0.00 | 201,662.00 |
| 07/02/2023 | IN | SA2200430244 | 1430674 | | RADHIKA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 202,959.00 |
| 07/02/2023 | IN | SA2200430350 | 1430779 | | REENY THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41 ,42 ,43 | 10,584.00 | 0.00 | 213,543.00 |
| 07/02/2023 | IN | SA2200431672 | 1432098 | | SUJATHA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 214,840.00 |
| 09/02/2023 | IN | SA2200434191 | 1434604 | | DHARMARAJAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 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 | 4,358.00 | 0.00 | 219,198.00 |
| 11/02/2023 | RC | | 6134653 | Bank Transfer | | 0.00 | 21,565.00 | 197,633.00 |
| 13/02/2023 | IN | SA2200439621 | 1440030 | | THANKAMANI 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 | 201,434.00 |
| 17/02/2023 | IN | SA2200444865 | 1445264 | | SHINY MATHEWS 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 204,122.00 |
| 17/02/2023 | IN | SA2200445634 | 1446030 | | ARUN 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 205,419.00 |
| 17/02/2023 | IN | SA2200445771 | 1446167 | | VEENA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 206,716.00 |
| 21/02/2023 | IN | SA2200449455 | 1449857 | | RAZEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 | 7,056.00 | 0.00 | 213,772.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|--|-----------|-----------|------------|
| 21/02/2023 | IN | SA2200449587 | 1449989 | | THANKAMANI 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 | 217,573.00 |
| 24/02/2023 | RC | | 6140237 | Cash Amount Received | | 0.00 | 19,835.00 | 197,738.00 |
| 27/02/2023 | IN | SA2200459235 | 1459620 | | PUSHPA 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 199,035.00 |
| 02/03/2023 | IN | SA2200463846 | 1464227 | | DR RUKMINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 202,563.00 |
| 02/03/2023 | RC | | 6142943 | Cash Amount Received | | 0.00 | 24,955.00 | 177,608.00 |
| 08/03/2023 | IN | SA2200471101 | 1471477 | | SANTHAMMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 181,798.00 |
| 08/03/2023 | IN | SA2200471250 | 1471626 | | RADHA 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 | 185,599.00 |
| 08/03/2023 | IN | SA2200471435 | 1471811 | | SALI THOMAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 | 11,865.00 | 0.00 | 197,464.00 |
| 09/03/2023 | IN | SA2200473837 | 1474209 | | 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-14 | 1,932.00 | 0.00 | 199,396.00 |
| 11/03/2023 | RC | | 6147518 | Bank Transfer | | 0.00 | 17,340.00 | 182,056.00 |
| 11/03/2023 | RC | | 6147475 | Cash Amount Received | | 0.00 | 9,000.00 | 173,056.00 |
| 15/03/2023 | IN | SA2200481569 | 1481933 | | RADHA 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 | 176,857.00 |
| 15/03/2023 | RC | | 6149412 | Cash Amount Received | | 0.00 | 14,000.00 | 162,857.00 |
| 15/03/2023 | RC | | 6149413 | Cash Amount Received | | 0.00 | 21,431.00 | 141,426.00 |
| 23/03/2023 | IN | SA2200492652 | 1493000 | | SINJU UNNITHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 162,594.00 |
| 25/03/2023 | RC | | 6153688 | Bank Transfer | | 0.00 | 23,783.00 | 138,811.00 |
| 31/03/2023 | IN | SA2200503852 | 1504184 | | MARINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 | 17,640.00 | 0.00 | 156,451.00 |
| 04/04/2023 | IN | SA2300003452 | 31003449 | | MANAF 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 | 5,376.00 | 0.00 | 161,827.00 |
| 06/04/2023 | RC | | 16002117 | Cash Amount Received | | 0.00 | 21,423.00 | 140,404.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|------------|
| 10/04/2023 | IN | SA2300009702 | 31009691 | | GAYATHRI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 143,092.00 |
| 14/04/2023 | IN | 2304380272 | 34002837 | Based On Sales Orders 2059. | CHRISTINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 145,592.00 |
| 15/04/2023 | RC | | 16005771 | Bank Transfer | | 0.00 | 20,000.00 | 125,592.00 |
| 16/04/2023 | IN | SA2300018304 | 31018282 | | ANIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47 ,48 | 21,168.00 | 0.00 | 146,760.00 |
| 20/04/2023 | IN | 2304380275 | 34004010 | Based On Sales Orders 3682. | CHRISTINA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 18,447.00 | 0.00 | 165,207.00 |
| 20/04/2023 | IN | SA2300024929 | 31024916 | | K.P NAIR 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 | 5,376.00 | 0.00 | 170,583.00 |
| 20/04/2023 | IN | SA2300024495 | 31024486 | | LEELA 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 | 174,384.00 |
| 22/04/2023 | RC | | 16008812 | Bank Transfer | | 0.00 | 32,206.00 | 142,178.00 |
| 28/04/2023 | IN | SA2300034189 | 31034163 | | LEELA 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 | 145,979.00 |
| 29/04/2023 | IN | SA2300035377 | 31035347 | | GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 153,760.00 |
| 05/05/2023 | RC | | 16015194 | Cash Amount Received | | 0.00 | 25,375.00 | 128,385.00 |
| 05/05/2023 | RC | | 16015209 | Cash Amount Received | | 0.00 | 25,000.00 | 103,385.00 |
| 07/05/2023 | IN | SA2300044089 | 31044053 | | PAULY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 113,969.00 |
| 10/05/2023 | RC | | 16017247 | Cash Amount Received | | 0.00 | 21,168.00 | 92,801.00 |
| 12/05/2023 | IN | SA2300050718 | 31050683 | | RAJALEKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 95,489.00 |
| 15/05/2023 | IN | SA2300053211 | 31053188 | | RAJEEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,45 ,46 ,47 | 17,640.00 | 0.00 | 113,129.00 |
| 15/05/2023 | RC | | 16019672 | Cash Amount Received | | 0.00 | 24,372.00 | 88,757.00 |
| 15/05/2023 | RC | | 16019673 | Cash Amount Received | | 0.00 | 25,000.00 | 63,757.00 |
| 16/05/2023 | IN | SA2300055226 | 31055204 | | CHRISTY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 67,285.00 |
| 19/05/2023 | IN | SA2300059507 | 31059480 | | MERYL 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 69,973.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|--|-----------|-----------|-----------|
| 19/05/2023 | IN | SA2300059248 | 31059221 | | SUSHEELA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 74,163.00 |
| 20/05/2023 | IN | SA2300061124 | 31061091 | | LATHAMBIKA 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 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 | 4,358.00 | 0.00 | 78,521.00 |
| 22/05/2023 | IN | TI/35000442 | 31064823 | | SARATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,688.00 | 0.00 | 81,209.00 |
| 24/05/2023 | IN | SA2300064417 | 31065535 | | LATHAMBIKA 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 | 4,358.00 | 0.00 | 85,567.00 |
| 24/05/2023 | IN | SA2300065484 | 31066597 | | VISWANATHAN PILLAI 27a. DENTCARE NOVA W/DIE-33 | 1,297.00 | 0.00 | 86,864.00 |
| 26/05/2023 | IN | SA2300067590 | 31069839 | | LEKHA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 89,552.00 |
| 26/05/2023 | RC | | 16024960 | Cash Amount Received | | 0.00 | 25,000.00 | 64,552.00 |
| 26/05/2023 | RC | | 16024961 | Cash Amount Received | | 0.00 | 24,790.00 | 39,762.00 |
| 29/05/2023 | IN | SA2300070600 | 31073282 | | SUGATHAN NOBEL BIOACRE TIT.TEMP ABUTMENT-35 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 | 11,550.00 | 0.00 | 51,312.00 |
| 29/05/2023 | IN | SA2300071248 | 31073926 | | ARCHANA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-42 ,43 ,44 ,45 ,46 ,47 ,48 | 28,996.00 | 0.00 | 80,308.00 |
| 30/05/2023 | IN | SA2300072147 | 31075126 | | ALEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 82,266.00 |
| 30/05/2023 | IN | SA2300072326 | 31075304 | | SUSHEELA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,24 ,25 ,26 ,27 | 4,190.00 | 0.00 | 86,456.00 |
| 02/06/2023 | RC | | 16028127 | Cash Amount Received | | 0.00 | 20,328.00 | 66,128.00 |
| 07/06/2023 | IN | SA2300081258 | 31087141 | | SHILPA 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 68,816.00 |
| 07/06/2023 | IN | SA2300081516 | 31087775 | | DEVU 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 71,504.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|--|-----------|-----------|------------|
| 07/06/2023 | IN | SA2300081945 | 31088202 | | ANU JOSE 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 72,801.00 |
| 09/06/2023 | IN | SA2300083503 | 31090194 | | JOYAL 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 75,489.00 |
| 09/06/2023 | IN | SA2300083659 | 31090350 | | BOSE 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 78,177.00 |
| 10/06/2023 | IN | SA2300084808 | 31091880 | | SIJO BENNY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,24 | 10,584.00 | 0.00 | 88,761.00 |
| 12/06/2023 | IN | TI/35007797 | 31094026 | | GEORGE PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46,47,34,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,34,35, 36,37 | 4,709.00 | 0.00 | 93,470.00 |
| 14/06/2023 | IN | SA2300089854 | 31098653 | | JJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 ,38 | 7,056.00 | 0.00 | 100,526.00 |
| 15/06/2023 | RC | | 16034584 | Cash Amount Received | | 0.00 | 19,434.00 | 81,092.00 |
| 16/06/2023 | IN | SA2300092946 | 31102118 | | BEENA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 82,389.00 |
| 17/06/2023 | IN | SA2300093781 | 31103523 | | REMYA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 83,686.00 |
| 20/06/2023 | IN | TI/35010319 | 31107615 | | GEORGE PHILIP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,43,44,45,46,47,3 4,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,3 4,35,36,37 | 4,709.00 | 0.00 | 88,395.00 |
| 24/06/2023 | RC | | 16038277 | Cash Amount Received | | 0.00 | 25,546.00 | 62,849.00 |
| 29/06/2023 | IN | SA2300107999 | 31121234 | | ASWIN 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 65,443.00 |
| 30/06/2023 | IN | SA2300109395 | 31123124 | | SRUTHI GEORGE 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 68,131.00 |
| 01/07/2023 | IN | SA2300110807 | 31124964 | | BIJI SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 28,224.00 | 0.00 | 96,355.00 |
| 01/07/2023 | IN | SA2300111240 | 31125395 | | SASIKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 117,523.00 |
| 01/07/2023 | RC | | 16040924 | Cash Amount Received | | 0.00 | 23,836.00 | 93,687.00 |
| 03/07/2023 | IN | SA2300112776 | 31127729 | | SOUMYA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 94,984.00 |
| 06/07/2023 | IN | SA2300116118 | 31133017 | | SANTHAMMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 | 68,221.00 | 0.00 | 163,205.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|-----------|------------|
| 08/07/2023 | RC | | 16045057 | Bank Transfer | | 0.00 | 19,945.00 | 143,260.00 |
| 14/07/2023 | IN | TI/35024806 | 31145554 | | UMMUKOLUSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,387.00 | 0.00 | 144,647.00 |
| 15/07/2023 | IN | TI/35026601 | 31148052 | | SMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 147,792.00 |
| 18/07/2023 | RC | | 16049511 | Cash Amount Received | | 0.00 | 17,047.00 | 130,745.00 |
| 19/07/2023 | IN | TI/35030375 | 31153087 | | LIJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46 | 7,690.00 | 0.00 | 138,435.00 |
| 20/07/2023 | IN | TI/35031886 | 31154856 | | ANNAMMA THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 7,690.00 | 0.00 | 146,125.00 |
| 22/07/2023 | IN | TI/35035640 | 31159111 | | UDAY SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,690.00 | 0.00 | 153,815.00 |
| 23/07/2023 | IN | TI/35036324 | 31159795 | | UDAY SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 156,772.00 |
| 26/07/2023 | IN | TI/35040826 | 31164695 | | SINDHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15 | 3,925.00 | 0.00 | 160,697.00 |
| 27/07/2023 | IN | TI/35042373 | 31166317 | | ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,240.00 | 0.00 | 165,937.00 |
| 27/07/2023 | IN | TI/35041791 | 31165737 | | DR ATHEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 168,437.00 |
| 29/07/2023 | IN | TI/35044832 | 31168917 | | BALAKRISHNA KURUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,774.00 | 0.00 | 171,211.00 |
| 29/07/2023 | IN | TI/35046344 | 31170425 | | ANNAMMA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37 | 7,690.00 | 0.00 | 178,901.00 |
| 02/08/2023 | IN | TI/35051231 | 31175564 | | ADV. SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,21 | 9,030.00 | 0.00 | 187,931.00 |
| 02/08/2023 | IN | TI/35051455 | 31175788 | | ROJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,655.00 | 0.00 | 193,586.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|-----------|-----------|------------|
| 03/08/2023 | IN | TI/35052100 | 31176491 | | PRABHAKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26 , DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , "DESS NOBLE REPLACE WP NON-ENG TI TEMPORARY COPING 24.006 (STOCK IMPLANT COMPONENT) PER UNIT"-25,26 , NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-25,26 | 15,734.00 | 0.00 | 209,320.00 |
| 04/08/2023 | IN | TI/35054443 | 31178889 | | RADHAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,845.00 | 0.00 | 213,165.00 |
| 05/08/2023 | IN | TI/35056108 | 31180603 | | PRABHAKARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 213,858.00 |
| 08/08/2023 | RC | | 16059915 | Cash Amount Received | | 0.00 | 5,000.00 | 208,858.00 |
| 08/08/2023 | RC | | 16059459 | Bank Transfer | | 0.00 | 15,000.00 | 193,858.00 |
| 09/08/2023 | IN | TI/35062516 | 31187131 | | MANJU DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12 | 2,415.00 | 0.00 | 196,273.00 |
| 09/08/2023 | IN | TI/35061577 | 31186194 | | MUHAMMED POOKUNJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 199,230.00 |
| 10/08/2023 | IN | TI/35064201 | 31188842 | | MALATHI AMMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13 | 2,957.00 | 0.00 | 202,187.00 |
| 11/08/2023 | IN | TI/35066037 | 31190720 | | REKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 205,144.00 |
| 12/08/2023 | IN | TI/35066800 | 31191497 | | SODAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 211,431.00 |
| 12/08/2023 | IN | TI/35067513 | 31192205 | | MERIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,46,47 | 11,538.00 | 0.00 | 222,969.00 |
| 16/08/2023 | IN | TI/35072204 | 31196903 | | AJITHKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 225,926.00 |
| 18/08/2023 | IN | TI/35075958 | 31200639 | | GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 229,772.00 |
| 22/08/2023 | IN | TI/35082329 | 31207008 | | SINDHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 233,618.00 |
| 26/08/2023 | IN | TI/35087867 | 31212589 | | PRANAV PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 11,538.00 | 0.00 | 245,156.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|------------|
| 02/09/2023 | IN | TI/35096749 | 31221537 | | VISWANATHA PILLAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , NOBEL BIOCARE REPLACE RP ANALOG 29500 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35803 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 | 14,961.00 | 0.00 | 260,117.00 |
| 05/09/2023 | RC | | 16072211 | Cash Amount Received | | 0.00 | 25,000.00 | 235,117.00 |
| 05/09/2023 | RC | | 16072212 | Cash Amount Received | | 0.00 | 25,000.00 | 210,117.00 |
| 15/09/2023 | IN | TI/35116143 | 31240998 | | MOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 211,505.00 |
| 16/09/2023 | RC | | 16078016 | Cash Amount Received | | 0.00 | 25,000.00 | 186,505.00 |
| 19/09/2023 | IN | TI/35122421 | 31247279 | | DR ATHEENA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK- | 86,266.00 | 0.00 | 272,771.00 |
| 19/09/2023 | IN | TI/35122424 | 31247282 | | DR ATHEENA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 273,926.00 |
| 21/09/2023 | IN | TI/35125499 | 31250363 | | RESMI RAJENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 276,883.00 |
| 23/09/2023 | RC | | 16081243 | Cash Amount Received | | 0.00 | 6,213.00 | 270,670.00 |
| 23/09/2023 | RC | | 16081244 | Cash Amount Received | | 0.00 | 25,000.00 | 245,670.00 |
| 25/09/2023 | IN | TI/35129462 | 31254337 | | VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 | 3,145.00 | 0.00 | 248,815.00 |
| 27/09/2023 | RC | | 16082876 | Cash Amount Received | | 0.00 | 19,998.00 | 228,817.00 |
| 27/09/2023 | RC | | 16082877 | Cash Amount Received | | 0.00 | 25,000.00 | 203,817.00 |
| 28/09/2023 | IN | TI/35134598 | 31259494 | | ASWIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 206,317.00 |
| 01/10/2023 | IN | TI/35139711 | 31264609 | | LATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,34,35,36,37 | 2,615.00 | 0.00 | 208,932.00 |
| 03/10/2023 | IN | TI/35140976 | 31265874 | | VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 | 2,513.00 | 0.00 | 211,445.00 |
| 05/10/2023 | IN | TI/35144425 | 31269320 | | ROHINI 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 | 215,068.00 |
| 05/10/2023 | IN | TI/35144450 | 31269345 | | LATHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,31,32,34,35,3 6,37 | 3,922.00 | 0.00 | 218,990.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 06/10/2023 | IN | TI/35146384 | 31271276 | | ASWIN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,325.00 | 0.00 | 253,315.00 |
| 13/10/2023 | IN | TI/35157053 | 31281956 | | ROHINI 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 | 259,195.00 |
| 16/10/2023 | IN | TI/35160108 | 31285010 | | ROSILY DENTCARE L C COMPOSITE VENEER-11,12,21,22 | 8,316.00 | 0.00 | 267,511.00 |
| 16/10/2023 | IN | TI/35160569 | 31285471 | | VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,46,47,31,32,35,36 | 5,759.00 | 0.00 | 273,270.00 |
| 17/10/2023 | IN | TI/35161093 | 31285999 | | SOMY HOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 | 2,415.00 | 0.00 | 275,685.00 |
| 17/10/2023 | IN | TI/35162581 | 31287484 | | ASWIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 276,840.00 |
| 18/10/2023 | RC | | 16093463 | Cash Amount Received | | 0.00 | 24,331.00 | 252,509.00 |
| 18/10/2023 | RC | | 16093462 | Cash Amount Received | | 0.00 | 25,000.00 | 227,509.00 |
| 21/10/2023 | IN | TI/35169198 | 31294096 | | DR AISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 230,466.00 |
| 24/10/2023 | IN | TI/35171606 | 31296501 | | VIJAYAMMA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,434.00 | 0.00 | 236,900.00 |
| 26/10/2023 | RC | | 16096139 | Bank Transfer | | 0.00 | 8,537.00 | 228,363.00 |
| 26/10/2023 | IN | TI/35173735 | 31298636 | | PARVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 231,320.00 |
| 26/10/2023 | RC | | 16096621 | Cash Amount Received | | 0.00 | 20,000.00 | 211,320.00 |
| 27/10/2023 | IN | TI/35176303 | 31301208 | | VAISHNAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 215,166.00 |
| 28/10/2023 | IN | TI/35176714 | 31301617 | | SUCHETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36 | 5,914.00 | 0.00 | 221,080.00 |
| 31/10/2023 | RC | | 16098233 | drsureshbds3@okicici-367043238149 Bank Transfer | | 0.00 | 16,077.00 | 205,003.00 |
| 31/10/2023 | IN | TI/35181145 | 31306047 | | HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 206,391.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|------------|
| 31/10/2023 | IN | TI/35179779 | 31304685 | | RIYAZUDEEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28,44,45,46,47,48 | 38,462.00 | 0.00 | 244,853.00 |
| 01/11/2023 | IN | TI/35181379 | 31306284 | | RAJESWARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 | 11,538.00 | 0.00 | 256,391.00 |
| 10/11/2023 | IN | TI/35194528 | 31319441 | | JUANS DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 257,121.00 |
| 10/11/2023 | RC | | 16103901 | Cash Amount Received | | 0.00 | 14,961.00 | 242,160.00 |
| 11/11/2023 | RC | | 16104347 | Cash Amount Received | | 0.00 | 20,000.00 | 222,160.00 |
| 14/11/2023 | IN | TI/35199472 | 31324391 | | UMMUKOLUSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,388.00 | 0.00 | 223,548.00 |
| 14/11/2023 | IN | TI/35199498 | 31324417 | | SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 224,936.00 |
| 15/11/2023 | IN | TI/35200775 | 31325797 | | SUGATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,44 | 2,776.00 | 0.00 | 227,712.00 |
| 17/11/2023 | RC | | 16106742 | Cash Amount Received | | 0.00 | 20,000.00 | 207,712.00 |
| 18/11/2023 | RC | | 16107216 | Cash Amount Received | | 0.00 | 20,000.00 | 187,712.00 |
| 24/11/2023 | IN | TI/35214189 | 31339209 | | SANKEERTHANA IPS EMAX PRESS LAYERING VENEER-22 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 7,167.00 | 0.00 | 194,879.00 |
| 25/11/2023 | RC | | 16110171 | Cash Amount Received | | 0.00 | 27,654.00 | 167,225.00 |
| 28/11/2023 | IN | TI/35218945 | 31343969 | | MANIYAMMA 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 | 169,320.00 |
| 28/11/2023 | IN | TI/35217862 | 31342888 | | ASWIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 172,277.00 |
| 28/11/2023 | IN | TI/35218271 | 31343297 | | LATHA SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,692.00 | 0.00 | 179,969.00 |
| 29/11/2023 | IN | TI/35219321 | 31344351 | | ASHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,846.00 | 0.00 | 183,815.00 |
| 30/11/2023 | IN | TI/35222174 | 31347205 | | MANIYAMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 186,288.00 |
| 05/12/2023 | RC | | 16114168 | drsureshbds3@okicici-333901784661 Bank Transfer | | 0.00 | 24,255.00 | 162,033.00 |
| 11/12/2023 | IN | TI/35235399 | 31360453 | | JAYASREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 | 15,385.00 | 0.00 | 177,418.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|----------|-----------|------------|
| 11/12/2023 | IN | TI/35235528 | 31360582 | | LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 178,806.00 |
| 12/12/2023 | IN | TI/35238287 | 31363336 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 180,194.00 |
| 13/12/2023 | IN | TI/35239093 | 31364141 | | LATHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27 | 2,095.00 | 0.00 | 182,289.00 |
| 13/12/2023 | IN | TI/35238515 | 31363563 | | HAAMID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 185,065.00 |
| 15/12/2023 | IN | TI/35242230 | 31367279 | | NISHAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18 | 8,870.00 | 0.00 | 193,935.00 |
| 18/12/2023 | IN | TI/35246114 | 31371159 | | SONIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 199,849.00 |
| 18/12/2023 | RC | | 16120102 | drsureshbds3@okaxis-371812504090 Bank Transfer | | 0.00 | 30,000.00 | 169,849.00 |
| 19/12/2023 | IN | TI/35248025 | 31373066 | | USHA 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 | 171,944.00 |
| 20/12/2023 | IN | TI/35250361 | 31375398 | | MR RAJASEKHARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-33,34,35,36,37 | 2,573.00 | 0.00 | 174,517.00 |
| 22/12/2023 | IN | TI/35253244 | 31378278 | | NABEESA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 2,776.00 | 0.00 | 177,293.00 |
| 23/12/2023 | IN | TI/35255280 | 31380313 | | USHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 179,766.00 |
| 23/12/2023 | IN | TI/35255088 | 31380121 | | LATHA SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27 | 3,143.00 | 0.00 | 182,909.00 |
| 26/12/2023 | IN | TI/35257502 | 31382529 | | SANOJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37 | 7,692.00 | 0.00 | 190,601.00 |
| 28/12/2023 | IN | TI/35260223 | 31385252 | | SYAMALA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 8,182.00 | 0.00 | 198,783.00 |
| 28/12/2023 | RC | | 16123516 | drsureshbds3@okicici-372835219785 Bank Transfer | | 0.00 | 31,761.00 | 167,022.00 |
| 30/12/2023 | IN | TI/35264307 | 31389296 | | SUGATHAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47 | 1,311.00 | 0.00 | 168,333.00 |
| 01/01/2024 | IN | TI/35266206 | 31391160 | | ROSILY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 171,290.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|------------|
| 02/01/2024 | IN | TI/35267465 | 31392407 | | RENJI PHILIP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 | 53,729.00 | 0.00 | 225,019.00 |
| 09/01/2024 | IN | TI/35279138 | 31403736 | | RADHAMANIAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-23,26 | 3,925.00 | 0.00 | 228,944.00 |
| 11/01/2024 | IN | TI/35282490 | 31406936 | | SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 231,901.00 |
| 12/01/2024 | RC | | 16131662 | drsureshbds3@okaxis-401286587690 Bank Transfer | | 0.00 | 20,179.00 | 211,722.00 |
| 12/01/2024 | IN | TI/35284634 | 31408963 | | SHAHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25 | 7,692.00 | 0.00 | 219,414.00 |
| 16/01/2024 | RC | | 16132810 | drsureshbds3@okicici-438206174459 Bank Transfer | | 0.00 | 33,500.00 | 185,914.00 |
| 19/01/2024 | IN | TI/35291621 | 31417718 | | LEKHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47,34,35,36,37 | 36,133.00 | 0.00 | 222,047.00 |
| 19/01/2024 | IN | TI/35293033 | 31419129 | | VAISHNAVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 225,893.00 |
| 24/01/2024 | RC | | 16137008 | Cash Amount Received | | 0.00 | 19,208.00 | 206,685.00 |
| 26/01/2024 | IN | TI/35302476 | 31428565 | | MEENU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,18,26,27,28 | 23,077.00 | 0.00 | 229,762.00 |
| 30/01/2024 | IN | TI/35306817 | 31432905 | | BIJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 232,719.00 |
| 02/02/2024 | IN | TI/35312673 | 31438768 | | GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 236,911.00 |
| 02/02/2024 | RC | | 16141410 | Cash Amount Received | | 0.00 | 19,911.00 | 217,000.00 |
| 04/02/2024 | IN | TI/35315621 | 31441714 | | MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-25,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36,37 | 37,356.00 | 0.00 | 254,356.00 |
| 09/02/2024 | RC | | 16145070 | Cash Amount Received | | 0.00 | 10,000.00 | 244,356.00 |
| 12/02/2024 | RC | | 16146125 | Date: 12 Feb 2024 Remarks: Lab bill | | 0.00 | 35,290.00 | 209,066.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|-----------|------------|
| 17/02/2024 | IN | TI/35336909 | 31462980 | | MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-26 | 28,102.00 | 0.00 | 237,168.00 |
| 19/02/2024 | IN | TI/35339048 | 31465118 | | SILVY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 12,457.00 | 0.00 | 249,625.00 |
| 19/02/2024 | IN | TI/35337870 | 31463945 | | MEENU DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 4,829.00 | 0.00 | 254,454.00 |
| 19/02/2024 | IN | TI/35337829 | 31463904 | | CHERIYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 257,411.00 |
| 20/02/2024 | IN | TI/35339405 | 31465479 | | GEE VARGHESE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 12,457.00 | 0.00 | 269,868.00 |
| 24/02/2024 | RC | | 16151026 | drsureshbds3@okaxis-442109248424 Bank Transfer | | 0.00 | 46,931.00 | 222,937.00 |
| 26/02/2024 | IN | TI/35349868 | 31475929 | | RAJNEESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48,33,34,35 | 34,615.00 | 0.00 | 257,552.00 |
| 01/03/2024 | IN | TI/35356515 | 31482585 | | SOMY JOHN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-42 | 2,415.00 | 0.00 | 259,967.00 |
| 01/03/2024 | IN | TI/35357007 | 31483077 | | JAYAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 263,112.00 |
| 04/03/2024 | IN | TI/35359930 | 31486001 | | PRAMITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,24,25,26 | 2,095.00 | 0.00 | 265,207.00 |
| 04/03/2024 | IN | TI/35359981 | 31486052 | | ABY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-16,17 | 1,311.00 | 0.00 | 266,518.00 |
| 04/03/2024 | IN | TI/35360214 | 31486283 | | VIJAYA LAKSHMI 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 | 270,141.00 |
| 08/03/2024 | IN | TI/35366008 | 31492085 | | LEJI THOMAS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36 | 7,692.00 | 0.00 | 277,833.00 |
| 11/03/2024 | RC | | 16159620 | Cash Amount Received | | 0.00 | 25,000.00 | 252,833.00 |
| 11/03/2024 | IN | TI/35370474 | 31496552 | | PRAMITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,15,16,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,25,26 | 5,755.00 | 0.00 | 258,588.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 11/03/2024 | IN | TI/35370596 | 31496674 | | VIJAYA LAKSHMI 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 | 264,468.00 |
| 14/03/2024 | IN | TI/35375725 | 31501798 | -----disc-69/15%/seasonal offer/6450/system processed----- | MANJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,2 6 | 46,070.00 | 0.00 | 310,538.00 |
| 14/03/2024 | IN | TI/35376514 | 31502586 | | SINDHU 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 | 314,161.00 |
| 15/03/2024 | RC | | 16162036 | Cash Amount Received | | 0.00 | 25,000.00 | 289,161.00 |
| 15/03/2024 | RC | | 16162035 | Cash Amount Received | | 0.00 | 10,707.00 | 278,454.00 |
| 15/03/2024 | IN | TI/35377233 | 31503312 | DISC-69/10%/SEASONAL OFFER/9768/SYSTEM PROCESSED | VEENA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 | 92,308.00 | 0.00 | 370,762.00 |
| 18/03/2024 | IN | TI/35380923 | 31507021 | | ADITHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46 | 7,692.00 | 0.00 | 378,454.00 |
| 19/03/2024 | IN | TI/35383557 | 31509657 | | KUTTAN NAIR 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 | 382,504.00 |
| 19/03/2024 | IN | TI/35382282 | 31508382 | | SINDHU 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 | 388,384.00 |
| 22/03/2024 | RC | | 16165903 | Cash Amount Received | | 0.00 | 25,000.00 | 363,384.00 |
| 22/03/2024 | IN | TI/35387368 | 31513476 | | SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23 | 939.00 | 0.00 | 364,323.00 |
| 26/03/2024 | IN | TI/35394562 | 31520659 | | KUTTAN NAIR 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 | 368,174.00 |
| 27/03/2024 | RC | | 16167969 | Cash Amount Received | | 0.00 | 20,000.00 | 348,174.00 |
| 28/03/2024 | IN | TI/35397820 | 31523915 | | RAJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 1,544.00 | 0.00 | 349,718.00 |
| 02/04/2024 | IN | TIKER/45002562 | 41002548 | | RAJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 1,029.00 | 0.00 | 350,747.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 02/04/2024 | IN | TIKER/45002910 | 41002893 | | SRUTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 354,593.00 |
| 05/04/2024 | RC | | 26002401 | Bank Transfer | | 0.00 | 30,000.00 | 324,593.00 |
| 17/04/2024 | IN | TIKER/45025259 | 41025113 | 35336909 BILL CREDIT NOTE FOR 1 UNIT (26) REPEAT | MEENU DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47 , NOBEL BIOCARE NOBLE REPLACE WP ANALOG 29502 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 26,006.00 | 0.00 | 350,599.00 |
| 17/04/2024 | RT | 31462980 | 141000733 | AP-410/TI/35336909/28102/DAYAL SIR/1 UNIT(26) REPEAT WORK | | 0.00 | 28,102.00 | 322,497.00 |
| 19/04/2024 | RC | | 26008999 | Cash Amount Received | | 0.00 | 25,000.00 | 297,497.00 |
| 22/04/2024 | IN | TIKER/45033063 | 41032867 | | DEEPA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 301,343.00 |
| 22/04/2024 | IN | TIKER/45033521 | 41033321 | | VIJAYAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35 | 2,118.00 | 0.00 | 303,461.00 |
| 26/04/2024 | IN | TIKER/45039067 | 41038830 | | HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 304,849.00 |
| 30/04/2024 | IN | TIKER/45044245 | 41043993 | | SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 306,237.00 |
| 01/05/2024 | IN | TIKER/45047102 | 41046832 | | SARASWATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-46,47,48 | 37,356.00 | 0.00 | 343,593.00 |
| 01/05/2024 | IN | TIKER/45046223 | 41045957 | | FERNANDEZ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 344,850.00 |
| 03/05/2024 | RC | | 26015291 | drsureshbds3@okaxis-449080505438 Bank Transfer | | 0.00 | 25,324.00 | 319,526.00 |
| 04/05/2024 | RC | | 26015803 | Cash Amount Received | | 0.00 | 25,000.00 | 294,526.00 |
| 04/05/2024 | IN | TIKER/45051927 | 41051639 | | ANJANA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36 | 19,231.00 | 0.00 | 313,757.00 |
| 06/05/2024 | IN | TIKER/45053660 | 41053364 | | SHEEBA BOBBY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 317,603.00 |
| 06/05/2024 | IN | TIKER/45054582 | 41054281 | | FERNANDEZ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 319,181.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 11/05/2024 | RC | | 26019747 | Cash Amount Received | | 0.00 | 31,328.00 | 287,853.00 |
| 12/05/2024 | IN | TIKER/45063555 | 41064464 | | VEDIKA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-14,24 | 1,428.00 | 0.00 | 289,281.00 |
| 14/05/2024 | IN | TIKER/45066488 | 41067384 | | NABEESATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 290,669.00 |
| 17/05/2024 | RC | | 26022350 | Cash Amount Received | | 0.00 | 15,000.00 | 275,669.00 |
| 22/05/2024 | IN | TIKER/45078712 | 41079510 | | ASHA MATHEW DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 279,515.00 |
| 27/05/2024 | IN | TIKER/45086085 | 41086837 | | GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36 | 2,615.00 | 0.00 | 282,130.00 |
| 27/05/2024 | RC | | 26026211 | Cash Amount Received | | 0.00 | 25,000.00 | 257,130.00 |
| 27/05/2024 | RC | | 26025943 | drsureshbds3@okaxis-414842537915 Bank Transfer | | 0.00 | 15,000.00 | 242,130.00 |
| 30/05/2024 | IN | TIKER/45091839 | 41092557 | | GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,35,36 | 3,922.00 | 0.00 | 246,052.00 |
| 03/06/2024 | IN | TIKER/45098140 | 41099806 | | SHAMLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 249,898.00 |
| 08/06/2024 | IN | TIKER/45105669 | 41107259 | | SOMARAJAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 722.00 | 0.00 | 250,620.00 |
| 10/06/2024 | IN | TIKER/45107137 | 41108719 | | VIJAYAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38 | 2,957.00 | 0.00 | 253,577.00 |
| 12/06/2024 | RC | | 26034250 | Bank Transfer | | 0.00 | 25,000.00 | 228,577.00 |
| 12/06/2024 | RC | | 26034252 | Bank Transfer | | 0.00 | 25,000.00 | 203,577.00 |
| 14/06/2024 | IN | TIKER/45115258 | 41116735 | | JAMES MATHEW DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47, DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 15,385.00 | 0.00 | 218,962.00 |
| 18/06/2024 | IN | TIKER/45120163 | 41122021 | | SUDHEER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 221,919.00 |
| 25/06/2024 | IN | TIKER/45132370 | 41134158 | | ANARGHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 224,876.00 |
| 27/06/2024 | RC | | 26041634 | Cash Amount Received | | 0.00 | 30,000.00 | 194,876.00 |
| 29/06/2024 | IN | TIKER/45139074 | 41140758 | | THAMPI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48 | 19,231.00 | 0.00 | 214,107.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|------------|
| 04/07/2024 | IN | TIKER/45147098 | 41148678 | | RAJALEKSHMI NOBEL BIOCARE REPLACE RP TI TEMPORARY NON-ENG ABUTMENT 29037 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , NOBEL BIOCARE REPLACE WP TI TEMPORARY NON-ENG ABUTMENT 29039 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 5,299.00 | 0.00 | 219,406.00 |
| 10/07/2024 | IN | TIKER/45155722 | 41157287 | | NANDHITHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-44 | 714.00 | 0.00 | 220,120.00 |
| 12/07/2024 | IN | TIKER/45159803 | 41161365 | | BEENA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 | 2,415.00 | 0.00 | 222,535.00 |
| 12/07/2024 | IN | TIKER/45159678 | 41161240 | | GEORGE PHILIP 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 | 226,158.00 |
| 12/07/2024 | RC | | 26049629 | drsureshbds3@okicici-419484535126 Bank Transfer | | 0.00 | 10,000.00 | 216,158.00 |
| 12/07/2024 | RC | | 26049860 | Cash Amount Received | | 0.00 | 14,664.00 | 201,494.00 |
| 15/07/2024 | IN | TIKER/45164935 | 41166493 | DISC- 70/ 12 % / SEASONAL OFFER / 8784.72 | RAJALEKSHMI NOBEL BIOCARE REPLACE NP NON-ENG TI TEMPORARY COPING 36835 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 70,031.00 | 0.00 | 271,525.00 |
| 18/07/2024 | RC | | 26052575 | Cash Amount Received | | 0.00 | 25,000.00 | 246,525.00 |
| 18/07/2024 | RC | | 26052576 | Cash Amount Received | | 0.00 | 25,000.00 | 221,525.00 |
| 18/07/2024 | RC | | 26052577 | Cash Amount Received | | 0.00 | 27,277.00 | 194,248.00 |
| 18/07/2024 | IN | TIKER/45168615 | 41170168 | | GEORGE PHILIP DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-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 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-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 , 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 | 9,772.00 | 0.00 | 204,020.00 |
| 18/07/2024 | RC | | 26052574 | Cash Amount Received | | 0.00 | 25,000.00 | 179,020.00 |
| 19/07/2024 | IN | TIKER/45172311 | 41173858 | | KESIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 181,977.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|-----------|------------|
| 24/07/2024 | IN | TIKER/45179236 | 41182023 | | LIJI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 184,589.00 |
| 24/07/2024 | IN | TIKER/45179333 | 41182119 | | GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37 | 5,914.00 | 0.00 | 190,503.00 |
| 30/07/2024 | IN | TIKER/45188398 | 41191583 | | CHINCHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14 | 2,095.00 | 0.00 | 192,598.00 |
| 31/07/2024 | IN | TIKER/45190398 | 41193583 | | KRISHNAN DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK- | 78,749.00 | 0.00 | 271,347.00 |
| 31/07/2024 | IN | TIKER/45190555 | 41193740 | | SREELEKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17 | 10,974.00 | 0.00 | 282,321.00 |
| 05/08/2024 | IN | TIKER/45198501 | 41201671 | | ASHRAF 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 | 284,416.00 |
| 05/08/2024 | IN | TIKER/45198800 | 41201961 | | JYOTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,846.00 | 0.00 | 288,262.00 |
| 06/08/2024 | IN | TIKER/45200596 | 41203752 | | CHINCHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14 | 3,143.00 | 0.00 | 291,405.00 |
| 07/08/2024 | RC | | 26062987 | drsureshbds3@okaxis-458635846852 Bank Transfer | | 0.00 | 25,000.00 | 266,405.00 |
| 07/08/2024 | RC | | 26063010 | Bank Transfer | | 0.00 | 27,021.00 | 239,384.00 |
| 08/08/2024 | IN | TIKER/45204720 | 41207871 | | ASHRAF DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 241,857.00 |
| 16/08/2024 | RC | | 26067418 | drsureshbds3@okaxis-422999527375 Bank Transfer | | 0.00 | 47,196.00 | 194,661.00 |
| 16/08/2024 | IN | TIKER/45218509 | 41221643 | | THANKAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 197,796.00 |
| 23/08/2024 | IN | TIKER/45227839 | 41231981 | | THANKAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 200,941.00 |
| 27/08/2024 | IN | TIKER/45234649 | 41239089 | | HARI KIRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13 | 2,612.00 | 0.00 | 203,553.00 |
| 28/08/2024 | IN | TIKER/45235926 | 41240365 | | HARIKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,846.00 | 0.00 | 207,399.00 |
| 29/08/2024 | IN | TIKER/45237794 | 41242232 | | VINITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 7,692.00 | 0.00 | 215,091.00 |
| 31/08/2024 | IN | TIKER/45241778 | 41246330 | | SRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 | 2,957.00 | 0.00 | 218,048.00 |
| 03/09/2024 | RC | | 26076968 | Bank Transfer | | 0.00 | 50,000.00 | 168,048.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|-----------|-----------|------------|
| 04/09/2024 | IN | TIKER/45247795 | 41252549 | | AYSHA B DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 11,538.00 | 0.00 | 179,586.00 |
| 06/09/2024 | IN | TIKER/45251488 | 41256235 | | AALIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,35,36 | 30,769.00 | 0.00 | 210,355.00 |
| 06/09/2024 | IN | TIKER/45251622 | 41256369 | | AMEENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 213,312.00 |
| 06/09/2024 | IN | TIKER/45252075 | 41256822 | | RADHAMANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-13 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13 | 3,400.00 | 0.00 | 216,712.00 |
| 07/09/2024 | IN | TIKER/45252878 | 41257625 | | BINILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 220,876.00 |
| 09/09/2024 | IN | TIKER/45255196 | 41259940 | | MADHU DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 222,133.00 |
| 09/09/2024 | IN | TIKER/45256143 | 41260886 | | SUJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 225,979.00 |
| 10/09/2024 | IN | TIKER/45256852 | 41261593 | | RAVINDRAN PILLAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,692.00 | 0.00 | 233,671.00 |
| 10/09/2024 | IN | TIKER/45256263 | 41261006 | | SHAMNAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37,38 | 5,914.00 | 0.00 | 239,585.00 |
| 11/09/2024 | IN | TIKER/45258240 | 41262977 | | CHRISTEENA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-12,22 | 24,904.00 | 0.00 | 264,489.00 |
| 12/09/2024 | IN | TIKER/45261367 | 41266101 | | MADHU DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 266,067.00 |
| 14/09/2024 | IN | TIKER/45263392 | 41268719 | | ASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 267,455.00 |
| 20/09/2024 | RC | | 26085500 | Cash Amount Received | | 0.00 | 22,988.00 | 244,467.00 |
| 22/09/2024 | IN | TIKER/45273258 | 41278869 | | SOMARAJAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 245,724.00 |
| 24/09/2024 | IN | TIKER/45276739 | 41282348 | | SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14 | 9,760.00 | 0.00 | 255,484.00 |
| 24/09/2024 | IN | TIKER/45278399 | 41284004 | | ANANDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,26,27 | 5,237.00 | 0.00 | 260,721.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 26/09/2024 | IN | TIKER/45281183 | 41286783 | | SOMARAJAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 262,299.00 |
| 05/10/2024 | RC | | 26093268 | Cash Amount Received | | 0.00 | 25,000.00 | 237,299.00 |
| 05/10/2024 | RC | | 26093269 | Cash Amount Received | | 0.00 | 24,370.00 | 212,929.00 |
| 09/10/2024 | IN | TIKER/45301154 | 41308022 | | GEETHA ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,33 | 4,164.00 | 0.00 | 217,093.00 |
| 16/10/2024 | IN | TIKER/45312477 | 41319681 | | JIBIN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 4,001.00 | 0.00 | 221,094.00 |
| 21/10/2024 | IN | TIKER/45319409 | 41326844 | | NIRMALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,42 | 28,004.00 | 0.00 | 249,098.00 |
| 24/10/2024 | RC | | 26101166 | drsureshbds3@okaxis-429890021411 Bank Transfer | | 0.00 | 40,000.00 | 209,098.00 |
| 30/10/2024 | IN | TIKER/45332366 | 41340405 | | ANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,491.00 | 0.00 | 210,589.00 |
| 30/10/2024 | IN | TIKER/45332595 | 41340634 | | AISWARYA DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,24 | 8,001.00 | 0.00 | 218,590.00 |
| 31/10/2024 | RC | | 26104978 | Cash Amount Received | | 0.00 | 25,000.00 | 193,590.00 |
| 31/10/2024 | IN | TIKER/45334357 | 41342395 | | C S CHETTIYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47,48 | 6,153.00 | 0.00 | 199,743.00 |
| 31/10/2024 | IN | TIKER/45335115 | 41343151 | | GEORGE PHILIP DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-31,32,33 | 6,365.00 | 0.00 | 206,108.00 |
| 31/10/2024 | RT | 41170168 | 141006707 | CD/SP814/45168615/9772/BASIL SIR/WORK TYPE CHANGE | | 0.00 | 9,772.00 | 196,336.00 |
| 01/11/2024 | IN | TIKER/45337234 | 41345420 | | LIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,491.00 | 0.00 | 197,827.00 |
| 01/11/2024 | RC | | 26105696 | Cash Amount Received | | 0.00 | 25,000.00 | 172,827.00 |
| 04/11/2024 | IN | TIKER/45339805 | 41348017 | | SONA SALIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,26 | 6,153.00 | 0.00 | 178,980.00 |
| 05/11/2024 | IN | TIKER/45340195 | 41348478 | | MALINI DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,17,23,24,25,26,27,28, 45,46,47,35,36,37 | 56,007.00 | 0.00 | 234,987.00 |
| 07/11/2024 | IN | TIKER/45343995 | 41352419 | | PRAMITHA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-12,46 | 4,830.00 | 0.00 | 239,817.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|---------------------|-----------------------|------------|
| 08/11/2024 | IN | TIKER/45344676 | 41353100 | | DR MATHEW CHACKO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17 | 6,153.00 | 0.00 | 245,970.00 |
| 08/11/2024 | IN | TIKER/45345158 | 41353582 | | CHERIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24, 26,27 | 2,615.00 | 0.00 | 248,585.00 |
| 11/11/2024 | RC | | 26110352 | drsureshbds3@okaxis-468259402106 Bank Transfer | | 0.00 | 52,592.00 | 195,993.00 |
| 11/11/2024 | IN | TIKER/45349055 | 41357476 | | SANKAR DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21 | 20,003.00 | 0.00 | 215,996.00 |
| 12/11/2024 | IN | TIKER/45350917 | 41359337 | | DAN T SANTHOSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 3,077.00 | 0.00 | 219,073.00 |
| 13/11/2024 | IN | TIKER/45352369 | 41360788 | | KUMAR 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 | 221,168.00 |
| 13/11/2024 | IN | TIKER/45353187 | 41361608 | | MARIAM KURIAN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 20,727.00 | 0.00 | 241,895.00 |
| 16/11/2024 | IN | TIKER/45358227 | 41367253 | | CHERIAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,15,16,17,21,22,2 3,24,26,27 | 3,922.00 | 0.00 | 245,817.00 |
| 18/11/2024 | IN | TIKER/45359134 | 41368191 | | SURYA SURENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 3,077.00 | 0.00 | 248,894.00 |
| 18/11/2024 | IN | TIKER/45359693 | 41368736 | | KUMAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 251,367.00 |
| | | | | | | 3,241,080.08 | 2,989,713.08 | |
| | | | | | | | *Period Closing Bal.: | 251,367.00 |