



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/09/2024

MDR000310 - MADURAI MULTI SPECIALITY DENTAL CLINIC PVT LTD

									*Period Opening Bal.:	57,409.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
01/04/2024	IN	TIKER/45000617	41000616		SRIKAMU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	58,044.00		
01/04/2024	IN	TIKER/45000641	41000640		PRIYADHARSHINI LINGUAL RETAINER (RETAINER)-11	425.00	0.00	58,469.00		
03/04/2024	IN	TIKER/45004566	41004539		MUTHU LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-31 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-31	1,071.00	0.00	59,540.00		
03/04/2024	IN	TIKER/45004962	41004933		S RAJAGURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	62,675.00		
05/04/2024	IN	TIKER/45007721	41007679		V MADURALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	64,243.00		
05/04/2024	IN	TIKER/45007802	41007759		RAMYALAKSHMAN LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	65,094.00		
05/04/2024	IN	TIKER/45008348	41008302		M MALINI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	68,229.00		
06/04/2024	IN	TIKER/45009843	41009789		T K MANI SHANKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,26,41,46,47,36	412.00	0.00	68,641.00		
10/04/2024	IN	TIKER/45015474	41015384		JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	70,029.00		
10/04/2024	IN	TIKER/45016078	41015987		RAJAM T TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-24 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-24	1,565.00	0.00	71,594.00		
10/04/2024	IN	TIKER/45016127	41016036		SUNDARAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-26 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-26	1,119.00	0.00	72,713.00		
11/04/2024	IN	TIKER/45016422	41016331		RAMKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	73,443.00		
11/04/2024	IN	TIKER/45017483	41017383		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	74,831.00		

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13/04/2024	IN	TIKER/45019805	41019695		T K MANI SHANKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,41,46,47, 36	3,087.00	0.00	77,918.00
14/04/2024	IN	TIKER/45021189	41021068		DHARMABAMAL RAMASAMY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-11,21,22,41,42,31,32	19,823.00	0.00	97,741.00
15/04/2024	IN	TIKER/45021624	41021503		RATHIKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	98,471.00
15/04/2024	IN	TIKER/45022450	41022323		CALVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	99,742.00
18/04/2024	IN	TIKER/45027431	41027269		T K MANI SHANKAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,41,4 6,47,36	2,058.00	0.00	101,800.00
19/04/2024	IN	TIKER/45028470	41028301	ADDRESS CHANGE	DHANALAKSHMI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-24,25	3,135.00	0.00	104,935.00
19/04/2024	RT	31507355	141000796	CL-2029/TI/35381257/3135/ADD.CHANGE		0.00	3,135.00	101,800.00
21/04/2024	IN	TIKER/45031870	41031682		PONMUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.))-17,45	3,135.00	0.00	104,935.00
22/04/2024	IN	TIKER/45032595	41032401		CHITRA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-42	687.00	0.00	105,622.00
22/04/2024	IN	TIKER/45033523	41033323		RAJESWARI 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	109,672.00
24/04/2024	IN	TIKER/45035872	41035655		MATHISRI LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	110,523.00
24/04/2024	IN	TIKER/45036060	41035841		CHITRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,158.00
26/04/2024	IN	TIKER/45040035	41039798		N SHAJAKAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.))-16,17	4,832.00	0.00	115,990.00
01/05/2024	IN	TIKER/45046244	41045978		SHIPRAHRENITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	116,625.00
01/05/2024	IN	TIKER/45047054	41046784		JONESMERLINE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	116,831.00
02/05/2024	IN	TIKER/45048005	41047733		JANAKI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,34	1,787.00	0.00	118,618.00
02/05/2024	IN	TIKER/45047907	41047635		B PAVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	119,253.00
02/05/2024	IN	TIKER/45047895	41047623		B PAVAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	120,014.00

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02/05/2024	IN	TIKER/45047471	41047200		S ARUMUGA PANDI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	5,142.00	0.00	125,156.00
03/05/2024	IN	TIKER/45050209	41049930		MALA L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	125,678.00
06/05/2024	IN	TIKER/45053793	41053494		JONESMERLINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	127,773.00
07/05/2024	IN	TIKER/45055845	41056380		J AKILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	128,797.00
08/05/2024	RC		26017995	Bank Transfer		0.00	54,274.00	74,523.00
08/05/2024	IN	TIKER/45058182	41059118		THILAGAM IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	78,060.00
08/05/2024	IN	TIKER/45057642	41058583		NOBEL SHERIN LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	78,911.00
08/05/2024	IN	TIKER/45057707	41058647		S SOUNDARA RAJAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,17,21,22,26	2,573.00	0.00	81,484.00
08/05/2024	IN	TIKER/45057773	41058713		PANDIYARAJAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	82,171.00
08/05/2024	IN	TIKER/45057777	41058717		ATHIYAMAN E IPS EMAX CAD STAINING ONLAY-16	4,447.00	0.00	86,618.00
09/05/2024	IN	TIKER/45058246	41059185		R JEYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	88,714.00
09/05/2024	IN	TIKER/45059450	41060380		RAJESWARI 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	92,565.00
10/05/2024	IN	TIKER/45061212	41062130		RAGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,836.00
11/05/2024	IN	TIKER/45063193	41064103		JONESMERLINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	96,979.00
12/05/2024	IN	TIKER/45063572	41064481		SELVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	98,547.00
17/05/2024	IN	TIKER/45072162	41072997		R JEYALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	101,060.00
18/05/2024	IN	TIKER/45073969	41074794		MARIA JOSE HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	102,510.00

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20/05/2024	IN	TIKER/45074994	41075817		VIJAYA LAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32	5,145.00	0.00	107,655.00
20/05/2024	IN	TIKER/45075110	41075933		SIVAGAMI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-43,33	1,787.00	0.00	109,442.00
20/05/2024	IN	TIKER/45075917	41076732		GOPINATH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	110,129.00
20/05/2024	IN	TIKER/45076040	41076855		SUSMA LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	110,980.00
20/05/2024	IN	TIKER/45076119	41076932		S PADMAA PORANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	112,548.00
21/05/2024	IN	TIKER/45077651	41078454		S K DHARSHINI HAWLEYS APPLIANCE-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	113,998.00
22/05/2024	IN	TIKER/45079871	41080655		KEERTHANA LINGUAL RETAINER (RETAINER)-21,31	851.00	0.00	114,849.00
24/05/2024	IN	TIKER/45082954	41083717		MALA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	27,227.00	0.00	142,076.00
24/05/2024	IN	TIKER/45083207	41083970		KEERTHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	143,347.00
24/05/2024	IN	TIKER/45083423	41084186		PADMAVATHY L 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	145,442.00
25/05/2024	IN	TIKER/45085009	41085762		SRIKAMU HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	146,129.00
25/05/2024	IN	TIKER/45085117	41085870		ARUN JOTHI 3D PRINTED CAST QUARTER ARCH-46,36,37 , LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46,36,37	13,391.00	0.00	159,520.00
25/05/2024	IN	TIKER/45084579	41085333		MARIA RUBY FLARANCE DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	10,658.00	0.00	170,178.00
27/05/2024	IN	TIKER/45086309	41087060		JEYAMUNESWARI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36	1,969.00	0.00	172,147.00
27/05/2024	IN	TIKER/45086890	41087629		RUTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	173,418.00
27/05/2024	IN	TIKER/45087456	41088194		SUNDARAJAN LINGUAL RETAINER (RETAINER)-41	425.00	0.00	173,843.00
28/05/2024	IN	TIKER/45088209	41088947		BALASUBRAMANI AN LINGUAL RETAINER (RETAINER)-41	425.00	0.00	174,268.00

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28/05/2024	RT	41085870	141001922	ap-2016/tiker/45085117/13391/add.CHAN GE		0.00	13,391.00	160,877.00
30/05/2024	IN	TIKER/45091074	41091797		MARIA RUBY FLARANCE DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	162,091.00
30/05/2024	IN	TIKER/45091376	41092099		JEYALAKSHMI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,14,15,23,24,25,26	1,311.00	0.00	163,402.00
30/05/2024	IN	TIKER/45092786	41093492		S ARUMUGA PANDI ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,743.00	0.00	165,145.00
31/05/2024	IN	TIKER/45094021	41094719		SHOOR RAMANAN LINGUAL RETAINER (RETAINER)-31	425.00	0.00	165,570.00
31/05/2024	IN	TIKER/45094123	41094821		PADMAVATHY L 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	168,043.00
31/05/2024	IN	TIKER/45094283	41094981		NIVETHITHA LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	168,894.00
01/06/2024	IN	TIKER/45095178	41096869		PRIYA MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37,38	14,109.00	0.00	183,003.00
04/06/2024	IN	TIKER/45099660	41101309		UMA RANI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-26 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-26	816.00	0.00	183,819.00
04/06/2024	IN	TIKER/45099001	41100664		YOGAVELU L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	933.00	0.00	184,752.00
07/06/2024	IN	TIKER/45104255	41105858		PANDIMEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	185,387.00
08/06/2024	IN	TIKER/45105187	41106780		RAMALAKSHMI DENTCARE ACRYLIC SELF CURE RPD-11,12,13,14,22,23,41,42,43,32 ,33 , DENTCARE ACRYLIC SELF CURE RPD ADDITIONAL-11,12,13,14,22,23,41, 42,43,32,33	2,787.00	0.00	188,174.00
08/06/2024	IN	TIKER/45106156	41107744		M. JEYASURYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11,22	939.00	0.00	189,113.00
12/06/2024	IN	TIKER/45110923	41112456		NAGALAKSHMI K 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	191,208.00

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12/06/2024	IN	TIKER/45111824	41113348		NOBELSHERIN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	191,895.00
12/06/2024	IN	TIKER/45112265	41113785		KALISH LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	192,746.00
12/06/2024	RC		26034551	Bank Transfer		0.00	61,716.00	131,030.00
13/06/2024	IN	TIKER/45113493	41115004		SRIVIDHYAVILASHINI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	131,717.00
14/06/2024	IN	TIKER/45115082	41116573		JAINIHKIL LINGUAL RETAINER (RETAINER)-41	425.00	0.00	132,142.00
14/06/2024	IN	TIKER/45115292	41116769		JANNET SHERIN LINGUAL RETAINER (RETAINER)-11	425.00	0.00	132,567.00
14/06/2024	IN	TIKER/45115726	41117196		SELVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-31	894.00	0.00	133,461.00
14/06/2024	IN	TIKER/45115904	41117372		CHRISILDA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-12,14,15,16,17,22,24,25,26,2 7	3,675.00	0.00	137,136.00
15/06/2024	RC		26035509	yogeshrajayogesh@oksbi-416766816118 Bank Transfer		0.00	1,787.00	135,349.00
18/06/2024	IN	TIKER/45119855	41121724		SEETHA LAKSHMI 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	137,444.00
18/06/2024	IN	TIKER/45121349	41123184		C VISAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	142,147.00
19/06/2024	IN	TIKER/45121853	41123686		B RAJADURAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	143,171.00
19/06/2024	IN	TIKER/45122375	41124186		SIVANARAYANAN L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	143,583.00
19/06/2024	IN	TIKER/45122695	41124501		RAMANATHAN KARUPPIAH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-14,15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	13,082.00	0.00	156,665.00
20/06/2024	IN	TIKER/45124242	41126019		NAGALAKSHMI K 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	159,138.00
20/06/2024	IN	TIKER/45124100	41125878		K CHANDRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,31,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,31,32	1,565.00	0.00	160,703.00
21/06/2024	IN	TIKER/45125581	41127468		SEETHA LAKSHMI 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	163,176.00

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24/06/2024	IN	TIKER/45129896	41131725		JEGATHAMBAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23	278.00	0.00	163,454.00
24/06/2024	IN	TIKER/45129571	41131406		SANTHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	164,089.00
25/06/2024	IN	TIKER/45131594	41133390		PENIELOSORN J LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	164,940.00
26/06/2024	IN	TIKER/45133513	41135287		RENITASHARON LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	165,791.00
26/06/2024	IN	TIKER/45133705	41135476		SESHADRI S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-14,16,17 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-14,16,17	1,252.00	0.00	167,043.00
28/06/2024	IN	TIKER/45136710	41138447		R MARIAMMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,31,32,33	16,756.00	0.00	183,799.00
28/06/2024	IN	TIKER/45137121	41138851		R JEYARAMAN LINGUAL RETAINER (RETAINER)-41	425.00	0.00	184,224.00
29/06/2024	IN	TIKER/45139105	41140788		RAJESWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	184,917.00
02/07/2024	IN	TIKER/45143225	41144815		SAKTHIVADIVELU METAL HOUSING 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 , OT CAP CHANGING PRECISION ATTACHMENT 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 , DENTCARE ACRYLIC PLUS 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	7,930.00	0.00	192,847.00
02/07/2024	IN	TIKER/45143542	41145129		JANARTHANAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	194,235.00
02/07/2024	IN	TIKER/45144251	41145838		DEEPA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	1,575.00	0.00	195,810.00
02/07/2024	RC		26045082	Bank Transfer		0.00	105,391.00	90,419.00
03/07/2024	IN	TIKER/45145496	41147078		BALAJI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23,24	2,573.00	0.00	92,992.00
04/07/2024	IN	TIKER/45147521	41149101		BOOPATHY MOHAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,43,31,32,36,37	2,573.00	0.00	95,565.00

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04/07/2024	IN	TIKER/45147051	41148631		SIVANARAYANAN DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	23,608.00	0.00	119,173.00
04/07/2024	IN	TIKER/45146275	41147857		YOGAVELU DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-11 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-11	47,077.00	0.00	166,250.00
05/07/2024	IN	TIKER/45149571	41151151		JAYARAMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,15,22,23,24,25 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,22,23,24,25	4,116.00	0.00	170,366.00
06/07/2024	IN	TIKER/45149881	41151461		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	175,918.00
06/07/2024	IN	TIKER/45150897	41152468		KRISHNASAMY RAJESWARI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	177,556.00
10/07/2024	IN	TIKER/45156803	41158367		YOGAVELU METAL HOUSING PER UNIT-13,23 , METAL HOUSING PER UNIT-13,23 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,23	7,300.00	0.00	184,856.00
10/07/2024	IN	TIKER/45156887	41158451		SEETHA LAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,181.00	0.00	186,037.00
12/07/2024	IN	TIKER/45159256	41160818		JAYARAMAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,15,22,23,24,25	1,029.00	0.00	187,066.00
12/07/2024	IN	TIKER/45160946	41162506		MARIA RUBY FLARANCE DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	189,901.00
15/07/2024	IN	TIKER/45164515	41166073		S .SUSMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	191,172.00
16/07/2024	IN	TIKER/45166028	41167585		PARIMALA DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	191,894.00



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17/07/2024	IN	TIKER/45168006	41169560		PRAMOTH LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	192,745.00
18/07/2024	IN	TIKER/45169094	41170646		JAMES RAJENDRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-42,43,31,32,33 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-42,43,31,32,33	1,877.00	0.00	194,622.00
18/07/2024	IN	TIKER/45170112	41171661		ARUMUGASAMY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36	2,573.00	0.00	197,195.00
19/07/2024	IN	TIKER/45171495	41173042		MUTHU LAKSHMI V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,21,22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,725.00	0.00	199,920.00
19/07/2024	IN	TIKER/45171781	41173328		G SHANTHI IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	202,746.00
19/07/2024	IN	TIKER/45172034	41173581		G SHANTHI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	203,433.00
20/07/2024	IN	TIKER/45172611	41174158		JEGATHAMBAL 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	204,690.00
23/07/2024	IN	TIKER/45176636	41179425		RAMALAKSHMI 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	206,785.00
25/07/2024	IN	TIKER/45180333	41183118		MUTHU LAKSHMI V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,21,22 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,817.00	0.00	208,602.00
26/07/2024	RC		26056697	Bank Transfer		0.00	79,526.00	129,076.00
27/07/2024	IN	TIKER/45184796	41187754		JEGATHAMBAL 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	130,654.00
27/07/2024	IN	TIKER/45185513	41188469		DURGUDEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-23	939.00	0.00	131,593.00
27/07/2024	IN	TIKER/45185545	41188501		RAMALAKSHMI 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	134,066.00
29/07/2024	IN	TIKER/45187190	41190142		S.DURAI RAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	136,035.00
29/07/2024	IN	TIKER/45187272	41190223		MAHESHWARI. J DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	2,835.00	0.00	138,870.00
29/07/2024	IN	TIKER/45187311	41190262		C.INDI RANI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-31,32,33,34,36,37	2,573.00	0.00	141,443.00

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29/07/2024	IN	TIKER/45187459	41190410		OSHOORAMANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	142,078.00
31/07/2024	IN	TIKER/45190248	41193433		THANGATHIRUPATHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16,47	2,495.00	0.00	144,573.00
02/08/2024	IN	TIKER/45195090	41198265		ANBAZHAGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	145,208.00
03/08/2024	IN	TIKER/45196714	41199887		KARTHIGA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	145,843.00
05/08/2024	IN	TIKER/45197796	41200968		R MARIAMMAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-31	3,612.00	0.00	149,455.00
05/08/2024	IN	TIKER/45198415	41201585		SARATHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-23,24,25,26	1,544.00	0.00	150,999.00
05/08/2024	IN	TIKER/45198519	41201689		MUTHULAKSHMI 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	152,256.00
06/08/2024	IN	TIKER/45200280	41203439		THIRUMALAI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-44,46,34,36	3,574.00	0.00	155,830.00
07/08/2024	IN	TIKER/45202464	41205616		MARIAMMAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	157,087.00
07/08/2024	IN	TIKER/45202622	41205774		R VIJAYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-47,48	3,925.00	0.00	161,012.00
07/08/2024	IN	TIKER/45202824	41205976		PALANIAPPAN A 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	163,107.00
10/08/2024	IN	TIKER/45208163	41211310		PARIMALA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,612.00	0.00	166,719.00
10/08/2024	IN	TIKER/45207700	41210847		JERUSA KIRUBA MARY HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	167,408.00
12/08/2024	IN	TIKER/45210748	41213888		MUTHULAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,31,32,34 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,34	3,122.00	0.00	170,530.00
12/08/2024	IN	TIKER/45209611	41212755		KAMINI CHELLAPPA 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	171,787.00
13/08/2024	IN	TIKER/45212378	41215518		VEDHA MUTHU 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	173,044.00
14/08/2024	IN	TIKER/45214040	41217178		SIMON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26,27	1,969.00	0.00	175,013.00

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14/08/2024	IN	TIKER/45213934	41217072		JAYARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,22,23,24,25,46,47,36,3 7	10,475.00	0.00	185,488.00
16/08/2024	IN	TIKER/45217641	41220777		TAMIL MANI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	186,177.00
16/08/2024	IN	TIKER/45217710	41220846		UDHAYA KUMAR D DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	186,812.00
17/08/2024	IN	TIKER/45219638	41222772		KAMINI CHELLAPPA 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	188,390.00
17/08/2024	IN	TIKER/45219765	41222899		SOUNDEESWARI DENTCARE ACRYLIC INJECT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	189,427.00
17/08/2024	IN	TIKER/45220015	41223147		BALASUBRAMANIAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	190,684.00
17/08/2024	IN	TIKER/45220258	41223390		HARINI ,V STANDARD FACE BOW 1.15/45MM (MISCELLANEOUS)-11 , HIGH PULL HEADGEAR WITH SAFETY MODULES (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , MAXILLARY INTRUSION SPLINT WITH TUBE/HEADGEAR (FUNCTIONAL APPLIANCE)-11	5,804.00	0.00	196,488.00
17/08/2024	IN	TIKER/45220639	41223770		SARTHAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-23,24,25,26	1,029.00	0.00	197,517.00
19/08/2024	IN	TIKER/45222348	41226494		MUTHULAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32,34	1,029.00	0.00	198,546.00
19/08/2024	IN	TIKER/45222427	41226573		VEDHA MUTHU 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	200,124.00
21/08/2024	IN	TIKER/45225862	41230006		PALANIAPPAN A 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	202,597.00
21/08/2024	IN	TIKER/45224426	41228571		MARIAMMAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	204,175.00
22/08/2024	IN	TIKER/45227325	41231468		BALASUBRAMANIAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,366.00	0.00	206,541.00
22/08/2024	IN	TIKER/45227214	41231357		PARIMALA DENTCARE DMLS-FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	10,364.00	0.00	216,905.00

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22/08/2024	IN	TIKER/45226752	41230895		KANAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	218,473.00
25/08/2024	IN	TIKER/45231974	41236109		K RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	219,108.00
27/08/2024	IN	TIKER/45233524	41237965		N ANANTHA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	223,179.00
27/08/2024	IN	TIKER/45234169	41238609		SRINIJA LINGUAL RETAINER (RETAINER)-11	425.00	0.00	223,604.00
27/08/2024	IN	TIKER/45234600	41239040		JUSTIN ARULARASU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22	1,969.00	0.00	225,573.00
28/08/2024	RT	41160818	141004725	CD/AG647/45159256/1029/DAYAL SIR/REPEAT CASE		0.00	1,029.00	224,544.00
28/08/2024	RT	41151151	141004722	CD/AG648/45149571/4116/DAYAL SIR/WORK CANCEL		0.00	4,116.00	220,428.00
28/08/2024	IN	TIKER/45236348	41240786		ANANDA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	221,063.00
29/08/2024	IN	TIKER/45238394	41242831		A LALITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21,22,23 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21,22,23	1,565.00	0.00	222,628.00
29/08/2024	IN	TIKER/45238620	41243057		K.SATHANAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,21,24,26,27	1,544.00	0.00	224,172.00
29/08/2024	RC		26073785	Bank Transfer		0.00	139,428.00	84,744.00
02/09/2024	IN	TIKER/45243667	41248428		K.SATHANAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,21,24,26,27	1,029.00	0.00	85,773.00
03/09/2024	IN	TIKER/45245400	41250160		INDHU MATHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	87,020.00
04/09/2024	IN	TIKER/45247511	41252267		G SUMATHI DENTCARE ACRYLIC CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	87,742.00
05/09/2024	IN	TIKER/45249513	41254265		THILAGARAJAN 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	89,837.00
05/09/2024	IN	TIKER/45249736	41254487		DEEPAK VISWAJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	91,108.00
05/09/2024	IN	TIKER/45249969	41254720		VASANTHA J HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	91,795.00
09/09/2024	IN	TIKER/45256081	41260824		KINGSTON PAUL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-27,47	2,495.00	0.00	94,290.00
09/09/2024	IN	TIKER/45255042	41259786		M KABLESH LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	95,141.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	IN	TIKER/45258966	41263703		THILAGARAJAN 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	97,614.00
12/09/2024	IN	TIKER/45260845	41265579		P VASANTHAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-31 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-31	1,565.00	0.00	99,179.00
12/09/2024	IN	TIKER/45261155	41265889		KRISHNAN M DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,45,46,47,31,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,44,45,46,47,31,35,36	6,248.00	0.00	105,427.00
14/09/2024	IN	TIKER/45264071	41269394		MALLIGA BABY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	107,396.00
17/09/2024	IN	TIKER/45267157	41272477		SURYANARAYANAN G DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	108,667.00
17/09/2024	IN	TIKER/45267710	41273030		N NAGARAJAN 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	109,389.00
18/09/2024	IN	TIKER/45268252	41273867		K RAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	2,573.00	0.00	111,962.00
18/09/2024	IN	TIKER/45268635	41274249		NIVETHITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	112,597.00
20/09/2024	IN	TIKER/45272489	41278101		SHYAM SANKAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-25	1,247.00	0.00	113,844.00
23/09/2024	IN	TIKER/45276110	41281719		LAKSHMI G DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,904.00	0.00	118,748.00
23/09/2024	IN	TIKER/45275953	41281562		RENITA SHARON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	120,019.00
23/09/2024	IN	TIKER/45275773	41281382		LAKSHMI G DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,624.00	0.00	125,643.00
23/09/2024	IN	TIKER/45275733	41281342		MONIK ASWIN RAJ LINGUAL RETAINER (RETAINER)-11,41	851.00	0.00	126,494.00
23/09/2024	IN	TIKER/45275225	41280836		JESHUR SELVARAJ LINGUAL RETAINER (RETAINER)-41	425.00	0.00	126,919.00
24/09/2024	IN	TIKER/45277423	41283031		T SHARANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	128,190.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2024	IN	TIKER/45278321	41283926		PANDIRAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	130,159.00
28/09/2024	IN	TIKER/45285106	41290705		DHAKSHINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	131,430.00
28/09/2024	IN	TIKER/45285195	41290794		RITHIK VARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	132,701.00
28/09/2024	IN	TIKER/45285553	41291151		MALINI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,17,24,25,27	2,573.00	0.00	135,274.00
						<b>541,658.00</b>	<b>463,793.00</b>	
							*Period Closing Bal.:	135,274.00