



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000289 - ANITHA JESLIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100393180	11714		MENANDES 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	4,054.00
17/03/2022	IN	SA2100393417	20592		PRISCA 36a.DENTCARE MAGNA W/DIE	2,624.00	0.00	6,678.00
25/03/2022	IN	SA2100404070	11715		MENANDES 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	10,732.00
25/03/2022	IN	SA2100404678	25849		ANSON JEY BERNARD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,692.00
26/03/2022	IN	SA2100406447	25850		SREE SANDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	14,652.00
28/03/2022	IN	SA2100408838	7546		PUSHPALATHA 27a.DENTCARE NOVA W/O DIE	5,533.00	0.00	20,185.00
01/04/2022	RC		6002453	15101 Cash Amount Received		0.00	4,584.00	15,601.00
05/04/2022	RC		6002503	15109 Cash Amount Received		0.00	4,054.00	11,547.00
06/04/2022	RC		6002575	15114 Cash Amount Received		0.00	1,960.00	9,587.00
08/04/2022	IN	SA2200010448	1009674		PUSHPALATHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24,25	2,912.00	0.00	12,499.00
09/04/2022	IN	SA2200011401	1010559		JOSEPH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,229.00	0.00	14,728.00
09/04/2022	RC		6002872	16261 Cash Amount Received		0.00	4,054.00	10,674.00
10/04/2022	IN	SA2200012911	1011952		SAMROS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,46,47	1,673.99	0.00	12,347.99
13/04/2022	IN	SA2200016372	1015242		PUSHPALATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24,25	2,621.00	0.00	14,968.99
13/04/2022	IN	SA2200018192	1017017		PREMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	19,023.12
13/04/2022	IN	SA2200018223	1017047		SAMROS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,46,47	1,673.99	0.00	20,697.11

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/04/2022	IN	SA2200018261	1017083		SASIKALA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31,32,34,35,37,41,42,46,47	1,119.00	0.00	21,816.11
17/04/2022	IN	SA2200021529	1020286		GEETHA 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	23,378.11
18/04/2022	RC	16279	6004560	bill no 408838,10448 Cash Amount Received		0.00	8,445.00	14,933.11
21/04/2022	RC	16385	6005950	Cash Amount Received		0.00	3,903.00	11,030.11
22/04/2022	IN	SA2200028308	1027964		PREMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	15,084.24
23/04/2022	IN	SA2200030781	1030406		ANEESH 419 SOFT NIGHT GUARD-41	672.00	0.00	15,756.24
24/04/2022	RC	10391	6007409	Bill no 16372,18223 Cash Amount Received		0.00	3,000.00	12,756.24
25/04/2022	RC	16396	6007826	Cash Amount Received		0.00	5,349.11	7,407.13
26/04/2022	IN	SA2200034909	1034794		KARUNAKARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13,14,15,16,17,25,26,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,777.96	0.00	10,185.09
26/04/2022	IN	SA2200035001	1034886		SAM 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	11,417.09
27/04/2022	IN	SA2200036616	1036482		RAJAYAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-12,16,17,26,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47	2,306.96	0.00	13,724.05
27/04/2022	IN	SA2200036485	1036351		RAJ N. S 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44,45 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-36	2,901.00	0.00	16,625.05
30/04/2022	IN	SA2200041185	1041046		SALLY ABRAHAM 19a.M L S CROWN/BRIDGE-25,35,36,37,45,46 ,47	10,937.00	0.00	27,562.05
03/05/2022	IN	SA2200043923	1043800		SREEKALA 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	28,122.05
04/05/2022	IN	SA2200046028	1045879		KARUNAKARAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,25,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,777.96	0.00	30,900.01
05/05/2022	IN	SA2200048219	1048051		DHILEEP KUMAR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-42	2,061.00	0.00	32,961.01
06/05/2022	RC	17423	6013282	Cash Amount Received		0.00	7,407.13	25,553.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2022	IN	SA2200049899	1049754		SIVA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	27,513.88
09/05/2022	IN	SA2200053166	1053005		RAJAYYAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-12,16,17,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,306.96	0.00	29,820.84
09/05/2022	IN	SA2200052613	1052458		BISMITHA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	31,382.84
09/05/2022	IN	SA2200052203	1052050		WILFRED 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	32,614.84
10/05/2022	RC	17429	6014405	Cash Amount Received		0.00	7,471.00	25,143.84
12/05/2022	IN	SA2200056681	1056491		JEYARANI 27a.DENTCARE NOVA W/O DIE-12	1,383.00	0.00	26,526.84
12/05/2022	IN	SA2200057337	1057137		FRANCIS 27a.DENTCARE NOVA W/O DIE-34,35,36	4,150.00	0.00	30,676.84
14/05/2022	IN	SA2200060478	1060279		MALAR SUBI 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	31,376.84
16/05/2022	IN	SA2200062891	1062696		JAYANTHI ROSE 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	32,759.84
17/05/2022	IN	SA2200063335	1063136		VALSALAM 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	33,991.84
17/05/2022	RC	17437	6017844	Cash Amount Received		0.00	4,000.00	29,991.84
18/05/2022	IN	SA2200065034	1064864		FRANCIS 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	31,223.84
24/05/2022	IN	SA2200073067	1072877		DEVARAJ 36a. DENTCARE MAGNA W/ODIE-45	1,232.00	0.00	32,455.84
24/05/2022	IN	SA2200073828	1073628		GOBI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	33,015.84
25/05/2022	RC	18947	6021952	Cash Amount Received		0.00	14,083.00	18,932.84
28/05/2022	RC	18955	6022509	Cash Amount Received		0.00	2,794.00	16,138.84
28/05/2022	RC	18950	6022523	Cash Amount Received		0.00	1,960.00	14,178.84
31/05/2022	RC	19706	6023311	Cash Amount Received		0.00	700.00	13,478.84
02/06/2022	RC	19715	6024267	Cash Amount Received		0.00	4,150.00	9,328.84
03/06/2022	IN	SA2200089060	1088906		PRIYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	10,560.84
03/06/2022	IN	SA2200089153	1088998		JECINA 27a.DENTCARE NOVA W/O DIE-	6,916.00	0.00	17,476.84
06/06/2022	RC	20246	6026860	Cash Amount Received		0.00	5,072.84	12,404.00
08/06/2022	IN	SA2200095817	1095656		DEVARAJ 36a.DENTCARE MAGNA W/DIE-	13,552.00	0.00	25,956.00
09/06/2022	RC	20258	6027495	Cash Amount Received		0.00	3,024.00	22,932.00
10/06/2022	IN	SA2200097375	1097209		sheeba 36a.DENTCARE MAGNA W/DIE-	12,320.00	0.00	35,252.00
11/06/2022	RC	20260	6028511	Cash Amount Received		0.00	9,380.00	25,872.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2022	IN	SA2200100382	1100212		KRISHNA SANTHI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	27,104.00
12/06/2022	IN	SA2200100681	1100511		JEEVA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	7,818.01	0.00	34,922.01
17/06/2022	RC	21254	6031356	97375 Cash Amount Received		0.00	12,320.00	22,602.01
17/06/2022	IN	SA2200107781	1107600		ARULRAJ 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	33,354.01
20/06/2022	RC	20688	6033126	Cash Amount Received		0.00	7,000.00	26,354.01
21/06/2022	IN	SA2200113461	1113266		JEROMI DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-	12,992.00	0.00	39,346.01
23/06/2022	IN	SA2200116829	1116614		JEROMI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	39,962.01
29/06/2022	RC	100681	6035847	Cash Amount Received		0.00	7,818.01	32,144.00
29/06/2022	IN	SA2200125103	1124879		RAJAGOPAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-	2,414.02	0.00	34,558.02
30/06/2022	IN	SA2200127780	1127526		JAYARAJ 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	3,696.00	0.00	38,254.02
30/06/2022	IN	SA2200127765	1127511		ANIRUTH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	43,238.02
01/07/2022	IN	SA2200128266	1128031		MINI 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	53,990.02
02/07/2022	RC	23082	6037745	Cash Amount Received		0.00	11,984.00	42,006.02
05/07/2022	IN	SA2200134603	1134373		JAYARAJ 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	3,696.00	0.00	45,702.02
06/07/2022	RC	23093	6038651	Cash Amount Received		0.00	2,992.00	42,710.02
06/07/2022	RC	23087	6038643	Cash Amount Received		0.00	6,552.00	36,158.02
06/07/2022	RC	23088	6038645	Cash Amount Received		0.00	10,000.00	26,158.02
08/07/2022	IN	SA2200138134	1137907		RAJAGOPAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-	2,414.02	0.00	28,572.04
08/07/2022	RC	23097	6040440	Cash Amount Received		0.00	12,376.00	16,196.04
09/07/2022	IN	SA2200140297	1140057		ARUL SOLAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	17,428.04
11/07/2022	IN	SA2200141530	1141305		SHYNI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,811.04
13/07/2022	IN	SA2200144865	1144637		KAVITHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	20,043.04
13/07/2022	IN	SA2200145424	1145195		RAJAKUMAR 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	21,275.04
14/07/2022	IN	SA2200147544	1147302		RASHEED 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	21,835.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2022	IN	SA2200152037	1151784		KANAKABAI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	23,783.95
18/07/2022	RC	31678	6044248	Cash Amount Received		0.00	2,414.00	21,369.95
18/07/2022	IN	SA2200153008	1152754		DELEEP KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	2,519.04	0.00	23,888.99
19/07/2022	IN	SA2200154380	1154127		PAUL CHISTOPHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	25,846.99
20/07/2022	RC	32281	6044296	Cash Amount Received		0.00	10,752.00	15,094.99
21/07/2022	RC	32286	6045262	Cash Amount Received		0.00	6,261.00	8,833.99
22/07/2022	IN	SA2200159884	1159611		NEETHU NAIR 419 SOFT NIGHT GUARD-11	630.00	0.00	9,463.99
23/07/2022	321		50954			0.00	0.02	9,463.97
23/07/2022	321		50959			0.00	0.02	9,463.95
23/07/2022	IN	SA2200161183	1160906		NEETHU NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,421.95
23/07/2022	IN	SA2200161093	1160817		DELEEP KUMAR 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47	1,470.04	0.00	12,891.99
23/07/2022	IN	SA2200161058	1160782		AJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	14,849.99
29/07/2022	IN	SA2200170621	1170342		REXALIN RAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,314.99
29/07/2022	RC	32298	6048342	Cash Amount Received		0.00	4,357.00	11,957.99
31/07/2022	IN	SA2200173674	1173388		SAJI MON 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	13,112.99
05/08/2022	IN	SA2200181918	1181621		KANAKABAI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	14,939.99
06/08/2022	RC	33660	6050740	Cash Amount Received		0.00	2,519.00	12,420.99
09/08/2022	IN	SA2200187015	1186715		BABU MENACA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	13,717.99
09/08/2022	IN	SA2200186752	1186453		JERFIN ANTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	16,683.99
12/08/2022	IN	SA2200191024	1190729		SURESH 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,26	3,465.00	0.00	20,148.99
16/08/2022	RC	35125	6055655	Cash Amount Received		0.00	4,546.00	15,602.99
17/08/2022	RC	35130	6057041	Cash Amount Received		0.00	3,428.00	12,174.99
19/08/2022	IN	SA2200202114	1201793		GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	20,238.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2022	RC	35137	6057072	Cash Amount Received		0.00	1,465.00	18,773.99
20/08/2022	RC	35138	6057073	Cash Amount Received		0.00	1,155.00	17,618.99
22/08/2022	IN	SA2200205170	1204846		BABU 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	18,773.99
23/08/2022	RC	35703	6058816	Cash Amount Received		0.00	1,827.00	16,946.99
24/08/2022	RC	35707	6059580	Cash Amount Received		0.00	1,297.00	15,649.99
24/08/2022	IN	SA2200208703	1208366		ROBERT 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,804.99
25/08/2022	IN	SA2200210639	1210298		ADLIN JEBI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,382.99
25/08/2022	IN	SA2200209718	1209383		OMANA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	21,272.99
25/08/2022	RC	35712	6059586	Cash Amount Received		0.00	7,586.00	13,686.99
27/08/2022	IN	SA2200213137	1212803		CHITHRA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	21,750.99
29/08/2022	IN	SA2200216240	1215891		WILSON 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,47	2,940.00	0.00	24,690.99
31/08/2022	RC	36561	6062446	Cash Amount Received		0.00	13,109.00	11,581.99
01/09/2022	IN	SA2200220828	1220490		KALA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	14,726.99
02/09/2022	IN	SA2200221714	1221371		RAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	15,251.99
03/09/2022	IN	SA2200224290	1223940		CHITRA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	23,315.99
03/09/2022	IN	SA2200223331	1222985		ANITHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21	2,730.00	0.00	26,045.99
05/09/2022	IN	SA2200226059	1225710		ANIMOL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,342.99
06/09/2022	IN	SA2200226824	1226473		MARIYA MADHALINA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	30,870.99
06/09/2022	IN	SA2200226771	1226420		MANIKARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	31,395.99
06/09/2022	IN	SA2200226556	1226206		KALA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	34,540.99
09/09/2022	RC	36580	6066999	Cash Amount Received		0.00	20,376.00	14,164.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2022	IN	SA2200230453	1230090		ANITHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21	2,457.00	0.00	16,621.99
13/09/2022	IN	SA2200234266	1233888		NEVATHITHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	17,776.99
16/09/2022	IN	SA2200239317	1238948		THAJIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	20,276.99
16/09/2022	IN	SA2200239111	1238742		MARIYA MAHALINA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46	8,064.00	0.00	28,340.99
17/09/2022	IN	SA2200241860	1241485		WILSON 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	2,940.00	0.00	31,280.99
17/09/2022	IN	SA2200241340	1240968		SHEEBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	41,864.99
19/09/2022	IN	SA2200243537	1243156		CHITRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	47,723.99
20/09/2022	IN	SA2200244102	1243718		PUSHPA RANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	52,117.99
20/09/2022	RC	45160	6072553	Cash Amount Received		0.00	13,682.00	38,435.99
20/09/2022	IN	SA2200244863	1244477		JERRY JOSE 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	42,325.99
21/09/2022	RC	46168	6072560	Cash Amount Received		0.00	2,940.00	39,385.99
25/09/2022	IN	SA2200253108	1252703		ANITHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27	2,095.00	0.00	41,480.99
26/09/2022	RC	46177	6074288	Cash Amount Received		0.00	1,155.00	40,325.99
29/09/2022	IN	SA2200257948	1257531		RAMYA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	42,635.99
29/09/2022	IN	SA2200258539	1258122		SUDHAJIL 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	43,932.99
30/09/2022	RC	46987	6075714	Cash Amount Received		0.00	2,500.00	41,432.99
30/09/2022	RC	46989	6075721	Cash Amount Received		0.00	5,564.00	35,868.99
30/09/2022	IN	SA2200259339	1258921		ANITHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,26	2,095.00	0.00	37,963.99
03/10/2022	IN	SA2200263540	1263157		MARTIN 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	41,853.99
05/10/2022	RC	36276	6077298	Cash Amount Received		0.00	2,940.00	38,913.99
05/10/2022	IN	SA2200265092	1264717		ATHEESH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,601.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	IN	SA2200266838	1266461		STELLA 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	45,402.99
08/10/2022	IN	SA2200268789	1268417		BENZ GEMISINGH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	48,090.99
11/10/2022	RC	48001	6080077	Cash Amount Received		0.00	5,000.00	43,090.99
11/10/2022	RC	48003	6080083	Cash Amount Received		0.00	5,584.00	37,506.99
12/10/2022	IN	SA2200273422	1283379		PRATHIBA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	40,121.99
12/10/2022	RC	48011	6081637	Cash Amount Received		0.00	2,500.00	37,621.99
13/10/2022	IN	SA2200274467	1274096		PRATHIBA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	41,086.99
14/10/2022	RC	32438	6082936	Cash Amount Received		0.00	7,249.00	33,837.99
14/10/2022	IN	SA2200275964	1275593		MUBEENA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 ,45 ,46 ,47 ,48	4,095.00	0.00	37,932.99
17/10/2022	IN	SA2200280337	1279950		MUBEENA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,45 ,46 ,47 ,48	3,686.00	0.00	41,618.99
18/10/2022	RC	48019	6084920	Cash Amount Received		0.00	6,489.00	35,129.99
18/10/2022	IN	SA2200280565	1280178		PRATHIBA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	37,744.99
19/10/2022	IN	SA2200282452	1282065		SHIBIN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	42,931.99
19/10/2022	IN	SA2200283400	1283012		VASANTHA 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	46,732.99
21/10/2022	IN	SA2200286874	1286494		MALARVIZHI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	50,622.99
21/10/2022	RC	49303	6085402	Cash Amount Received		0.00	12,280.00	38,342.99
28/10/2022	IN	SA2200294506	1294124		RAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	41,870.99
28/10/2022	RC	49601	6088580	Cash Amount Received		0.00	2,688.00	39,182.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2022	IN	SA2200295894	1295508		STELLA 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	42,983.99
30/10/2022	IN	SA2200296504	1296117		VASANTHA 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	46,784.99
31/10/2022	RC	49607	6089109	Cash Amount Received		0.00	6,080.00	40,704.99
01/11/2022	RC	49612	6089806	Cash Amount Received		0.00	6,415.00	34,289.99
02/11/2022	IN	SA2200299907	1299536		SWATHY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	36,789.99
02/11/2022	RC	49615	6090667	Cash Amount Received		0.00	2,500.00	34,289.99
03/11/2022	321		107682			0.00	1.00	34,288.99
04/11/2022	IN	SA2200301971	1301603		ARUL SELVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	52,086.99
04/11/2022	IN	SA2200302943	1302570		PREETHY 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-26	578.00	0.00	52,664.99
04/11/2022	RC	50142	6091824	Cash Amount Received		0.00	5,187.00	47,477.99
05/11/2022	RT	1238948	11006622	Based On A/R Invoices 1238948.		0.00	2,500.00	44,977.99
07/11/2022	RC	50149	6092603	Cash Amount Received		0.00	18,821.00	26,156.99
08/11/2022	IN	SA2200306636	1306270		PAPPA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	27,311.99
09/11/2022	IN	SA2200308061	1307696		BINDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	29,269.99
12/11/2022	IN	SA2200313208	1312844		PREETHI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-26	578.00	0.00	29,847.99
14/11/2022	IN	SA2200315259	1314896		SWATHY DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	32,570.00	0.00	62,417.99
15/11/2022	IN	SA2200316831	1316467		BREEZIAJEFFIE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	65,383.99
15/11/2022	IN	SA2200316379	1316015		SAJINI 36a.DENTCARE MAGNA W/DIE-47	1,155.00	0.00	66,538.99
20/11/2022	IN	SA2200323363	1323001		JOSE CLEMENT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,003.99
22/11/2022	IN	SA2200325987	1325621		ANITHA 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	70,597.99
23/11/2022	RC	62021	6098956	Cash Amount Received		0.00	25,000.00	45,597.99
23/11/2022	RC	62022	6098958	Cash Amount Received		0.00	25,000.00	20,597.99

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2022	RC	62023	6098960	Cash Amount Received		0.00	368.00	20,229.99
25/11/2022	IN	SA2200331395	1331490		JAYANTHI 36a. DENTCARE MAGNA W/ODIE-23 ,25	2,310.00	0.00	22,539.99
26/11/2022	IN	SA2200332621	1332719		MUBEENA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	23,694.99
29/11/2022	RC	62034	6102902	Cash Amount Received		0.00	4,095.00	19,599.99
03/12/2022	RC	62721	6103738	Cash Amount Received		0.00	4,264.00	15,335.99
05/12/2022	IN	SA2200343660	1343740		JALY 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	16,490.99
06/12/2022	IN	SA2200344760	1345096		THEBORAL 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	21,677.99
09/12/2022	IN	SA2200348659	1348734		FATHIMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,974.99
09/12/2022	IN	SA2200349096	1349177		BAHULAYAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,271.99
10/12/2022	RC	62735	6107575	Cash Amount Received		0.00	3,691.00	20,580.99
14/12/2022	IN	SA2200355252	1355325		DAVID SARAH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	25,767.99
15/12/2022	RC	62739	6109246	Cash Amount Received		0.00	1,155.00	24,612.99
16/12/2022	JE		1275514			0.00	0.99	24,612.00
20/12/2022	RC	63463	6110632	Cash Amount Received		0.00	4,059.00	20,553.00
20/12/2022	IN	2212206441	7009546	U/L Based On Sales Orders 10077.	AB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	21,183.00
20/12/2022	IN	SA2200364014	1364486		DAVIDJEROLD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43	5,933.00	0.00	27,116.00
20/12/2022	IN	SA2200364171	1364643		ARCHITA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	29,616.00
21/12/2022	RC	63470	6112222	Cash Amount Received		0.00	9,807.00	19,809.00
21/12/2022	RC	63471	6112223	Cash Amount Received		0.00	2,966.00	16,843.00
21/12/2022	IN	SA2200366343	1366818		JOY 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	17,998.00
21/12/2022	IN	SA2200364754	1365232		MAYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	18,408.00
21/12/2022	IN	SA2200365669	1366145		PRADAP SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,705.00
21/12/2022	IN	SA2200366327	1366802		ARULSELVAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	25,081.00
22/12/2022	RC	63974	6112764	Cash Amount Received		0.00	5,186.00	19,895.00
23/12/2022	IN	SA2200367939	1368409		MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,15 ,16 ,17	11,865.00	0.00	31,760.00
26/12/2022	321		149930			0.00	1.00	31,759.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372769	1373237		ARCHITA RAVISANKAR 422 DENTCARE CLEAR RETAINER-11 ,31 , DENTCARE ALIGNERS PRIME PACK 60 SPLINTS-11	83,180.00	0.00	114,939.00
29/12/2022	IN	2212220641	7010799	Based On Sales Orders 11393.	RESHONO BERNARD DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	116,094.00
05/01/2023	IN	SA2200385374	1385846		ANITHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	117,391.00
05/01/2023	IN	SA2200385413	1385885		FELSY DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	119,891.00
06/01/2023	RC	64952	6118439	Cash Amount Received		0.00	25,000.00	94,891.00
06/01/2023	IN	SA2200387799	1388266		FELSY DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	38,240.00	0.00	133,131.00
06/01/2023	RC	64951	6118438	Cash Amount Received		0.00	25,000.00	108,131.00
06/01/2023	RC	64954	6118447	Cash Amount Received		0.00	8,180.00	99,951.00
06/01/2023	RC	64953	6118441	Cash Amount Received		0.00	25,000.00	74,951.00
10/01/2023	RC	66004	6120300	Cash Amount Received		0.00	2,594.00	72,357.00
18/01/2023	IN	SA2200403426	1403896		SOBANARUBI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	73,822.00
18/01/2023	IN	SA2200403688	1404158		MERRY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	76,510.00
23/01/2023	IN	SA2200409810	1410273		TIMOTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	78,468.00
24/01/2023	RC	76961	6126968	Cash Amount Received		0.00	1,785.00	76,683.00
27/01/2023	IN	SA2200414911	1415368		BISMILIN DEEPA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	77,980.00
28/01/2023	IN	SA2200417168	1417621		AMUTHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	79,277.00
30/01/2023	IN	SA2200418262	1418714		MARTIN ROSE 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	83,167.00
30/01/2023	RC	76971	6127811	Cash Amount Received		0.00	5,933.00	77,234.00
31/01/2023	RC	7083	6129539	Cash Amount Received		0.00	7,083.00	70,151.00
01/02/2023	RC	76976	6130133	Cash Amount Received		0.00	1,155.00	68,996.00
02/02/2023	RC	76980	6130126	Cash Amount Received		0.00	240.00	68,756.00
03/02/2023	IN	SA2200426814	1427245		ALBIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	70,221.00
03/02/2023	IN	2302270833	7015440	Based On Sales Orders 16304.	JESTIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	79,901.00
03/02/2023	IN	SA2200426246	1426678		SHIJITHARANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	81,198.00
04/02/2023	IN	SA2200427510	1427939		SELVARAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	82,495.00
07/02/2023	RC	78148	6133263	Cash Amount Received		0.00	3,500.00	78,995.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	RC		6132845	Bank Transfer		0.00	38,000.00	40,995.00
09/02/2023	IN	2302270832	7016159	Based On Sales Orders 16257.	JESTIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	43,495.00
09/02/2023	IN	2302270834	7016243	CON NO. 2302278791 Based On Sales Orders 17161.	JESTIN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	44,073.00
11/02/2023	RC	78159	6134786	Cash Amount Received		0.00	8,365.00	35,708.00
13/02/2023	IN	SA2200439075	1439487		LAKSHMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	36,863.00
13/02/2023	RC	79183	6135482	Cash Amount Received		0.00	5,262.00	31,601.00
15/02/2023	IN	SA2200442056	1442465		RAMANI BAI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	33,066.00
16/02/2023	RC	79193	6136553	Cash Amount Received		0.00	2,500.00	30,566.00
16/02/2023	IN	SA2200443514	1443919		LEELABAI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	31,700.00
17/02/2023	IN	SA2200445786	1446182		PRANAV 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	33,165.00
23/02/2023	IN	SA2200453577	1453967		JEYABALASINGA M 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	35,853.00
23/02/2023	IN	SA2200452695	1453086		ANBITHA JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-47	8,621.00	0.00	44,474.00
28/02/2023	RC		6140895	Cash Amount Received		0.00	3,255.00	41,219.00
28/02/2023	RC		6140894	Cash Amount Received		0.00	2,687.00	38,532.00
28/02/2023	RC		6141259	Cash Amount Received		0.00	5,187.00	33,345.00
01/03/2023	IN	SA2200461801	1462181		LEELABAI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	34,479.00
01/03/2023	IN	SA2200461648	1462028		GOKESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	35,776.00
03/03/2023	IN	SA2200465278	1465652		HELINA SWEETHIN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,073.00
03/03/2023	IN	SA2200465545	1465916		SUDHA PAUL 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	42,932.00
06/03/2023	IN	SA2200469289	1469657		FLORCNCE MABEL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	44,229.00
06/03/2023	IN	SA2200469037	1469405		PRIESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	45,526.00
07/03/2023	IN	SA2200470105	1470481		JEBASELVI 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	49,327.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471452	1471827		JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	51,285.00
08/03/2023	RC		6145588	Cash Amount Received		0.00	1,155.00	50,130.00
08/03/2023	RC		6145597	Cash Cash Amount Received		0.00	16,817.00	33,313.00
09/03/2023	IN	SA2200473722	1474094		ARUNDHAS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	34,468.00
17/03/2023	RC		6149505	Cash Cash Amount Received		0.00	4,064.00	30,404.00
23/03/2023	RC		6152473	Cash Cash Amount Received		0.00	12,606.00	17,798.00
23/03/2023	IN	SA2200492030	1492379		ANGEL AJI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	19,263.00
25/03/2023	IN	SA2200496444	1496780		DANICA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,221.00
26/03/2023	IN	SA2200496835	1497170		GIREESAN 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	22,518.00
26/03/2023	IN	SA2200496727	1497062		EVGINMARY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,408.00
27/03/2023	IN	SA2200497160	1497495		MERY THANGAM 27a. DENTCARE NOVA W/DIE-37 ,45	2,594.00	0.00	29,002.00
27/03/2023	IN	SA2200497843	1498176		JEBASELVI 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	32,803.00
28/03/2023	RC		6154916	Cash Cash Amount Received		0.00	9,660.00	23,143.00
28/03/2023	RC		6154460	Cash Cash Amount Received		0.00	3,728.00	19,415.00
29/03/2023	RC		6154933	Cash Cash Amount Received		0.00	1,155.00	18,260.00
29/03/2023	IN	SA2200500497	1500836		ROOSHMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	19,079.00
30/03/2023	IN	SA2200501842	1502181		SUDHA 27a. DENTCARE NOVA W/DIE-15 ,16 ,25 ,26 ,27	6,484.00	0.00	25,563.00
30/03/2023	IN	SA2200501826	1502165		ABINAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,860.00
31/03/2023	RC		6155664	Cash Cash Amount Received		0.00	2,762.00	24,098.00
06/04/2023	RC		16001747	Cash Cash Amount Received		0.00	1,297.00	22,801.00
07/04/2023	IN	SA2300007828	31007809		ROBERT 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	23,956.00
08/04/2023	IN	SA2300008564	31008545		ROJEESHA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	25,111.00
08/04/2023	IN	SA2300008589	31008570		VIJAYAKUMARI 33b. DENTCARE NOVA METAL REST-33 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43	3,875.00	0.00	28,986.00
10/04/2023	IN	SA2300010210	31010195		FRANCIS 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	32,876.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/04/2023	IN	SA2300010446	31010431		MARYJENT 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	35,470.00
10/04/2023	IN	SA2300010916	31010901		VASANTHA VILASINI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26	1,049.00	0.00	36,519.00
12/04/2023	IN	SA2300013526	31013511		VIJAYAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42 ,43	3,071.00	0.00	39,590.00
13/04/2023	IN	SA2300015830	31015814		VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,556.00
13/04/2023	RC		16004534	CASH Cash Amount Received		0.00	8,988.00	33,568.00
13/04/2023	RC		16004531	Cash Cash Amount Received		0.00	3,916.00	29,652.00
14/04/2023	IN	2304396651	34002706	Based On Sales Orders 2326.	JERSHIKA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	30,282.00
17/04/2023	RC		16005869	Cash Cash Amount Received		0.00	2,594.00	27,688.00
18/04/2023	IN	2304403081	34003373	UPPER Based On Sales Orders 3003.	JERIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	28,266.00
19/04/2023	RC		16007553	Cash Cash Amount Received		0.00	6,484.00	21,782.00
19/04/2023	IN	SA2300022532	31022523		SHEEJA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,079.00
20/04/2023	IN	SA2300025141	31025128		JOHN JEGAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-41 ,42 ,43	2,048.00	0.00	25,127.00
20/04/2023	RC		16007548	Cash Cash Amount Received		0.00	3,129.00	21,998.00
21/04/2023	IN	SA2300026012	31025998		ABIJITH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,054.00
21/04/2023	IN	SA2300025581	31025567		SHELTAL PAUL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	31,742.00
24/04/2023	IN	SA2300027952	31027938		JEBISHIEH J DORIEA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	35,659.00
27/04/2023	IN	SA2300032916	31032891		JOHN JEGAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-41 ,42 ,43	1,843.00	0.00	37,502.00
27/04/2023	IN	SA2300032596	31032571		THANKAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	39,329.00
28/04/2023	RC		16011564	Cash Cash Amount Received		0.00	14,479.00	24,850.00
29/04/2023	IN	SA2300035328	31035298		VINU 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	28,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2023	IN	2304442373	34007382	TRIAL Based On Sales Orders 7285.	YOCINAY ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,24,25,26	5,229.00	0.00	33,880.00
02/05/2023	IN	2304445531	34007644	TRIAL Based On Sales Orders 7571.	SUDHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,263.00	0.00	36,143.00
02/05/2023	RC		16011957	Cash Cash Amount Received		0.00	3,544.00	32,599.00
03/05/2023	IN	SA2300039645	31039613		SHEEJA KUMARI 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	35,529.00
04/05/2023	IN	SA2300040516	31040489		SAJI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	43,593.00
05/05/2023	IN	2305454771	34008452	Based On Sales Orders 8526.	BENYGEO SING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	45,551.00
05/05/2023	IN	2305454562	34008747	Based On Sales Orders 8871.	JEBA SHYNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	8,064.00	0.00	53,615.00
05/05/2023	IN	2305454561	34008748	ORG DATE 06-05 Based On Sales Orders 8870.	JEBA SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,297.00	0.00	54,912.00
05/05/2023	IN	SA2300042654	31042620		THANKAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	56,739.00
06/05/2023	IN	2305445532	34008809	TRIAL OK Based On Sales Orders 8914.	SUDHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,263.00	0.00	59,002.00
06/05/2023	IN	2305442374	34008874	TRIAL OK Based On Sales Orders 9025.	YOCINAY ANITHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,24,2 5,26,41,42,43,44,45,46,47,31,35,36	5,229.00	0.00	64,231.00
08/05/2023	RC		16015554	Cash Cash Amount Received		0.00	6,663.00	57,568.00
10/05/2023	RC		16016426	Cash Cash Amount Received		0.00	8,064.00	49,504.00
10/05/2023	RC		16016425	Cash Cash Amount Received		0.00	17,573.00	31,931.00
12/05/2023	IN	2305477021	34010802	Based On Sales Orders 11215.	HELEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	38,987.00
12/05/2023	RC		16018505	Bank Transfer		0.00	2,000.00	36,987.00
12/05/2023	IN	SA2300051183	31051147		VINU 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	40,788.00
15/05/2023	IN	SA2300053604	31053577		REMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	43,382.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	IN	SA2300054262	31054242		KRISHNA BHARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	49,315.00
17/05/2023	IN	2305498161	34012170	U-1 Based On Sales Orders 12718.	ASHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	49,893.00
18/05/2023	RC		16020460	Cash Cash Amount Received		0.00	9,030.00	40,863.00
18/05/2023	RC		16020465	Cash Cash Amount Received		0.00	8,064.00	32,799.00
18/05/2023	RC		16020461	Cash Cash Amount Received		0.00	3,560.00	29,239.00
18/05/2023	IN	SA2300057114	31057094		PAPPA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	30,394.00
20/05/2023	IN	TI/35000206	31064579		AJIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	3,890.00	0.00	34,284.00
20/05/2023	IN	SA2300059808	31059781		SAJI RAJAMANI 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	35,749.00
23/05/2023	IN	SA2300063338	31063316		ASHMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	37,707.00
24/05/2023	RC		16023016	Cash Cash Amount Received		0.00	3,785.00	33,922.00
26/05/2023	RC		16024264	Cash Cash Amount Received		0.00	5,229.00	28,693.00
27/05/2023	IN	TI/35002288	31070668		KESAVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	29,848.00
03/06/2023	IN	TI/35004607	31082938		ROSHMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,348.00
04/06/2023	IN	TI/35004877	31083275		RACHAL JENIBA DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	525.00	0.00	32,873.00
04/06/2023	IN	TI/35004878	31083276		RACHAL JENIBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	34,170.00
05/06/2023	RC		16028655	Cash Cash Amount Received		0.00	2,263.00	31,907.00
06/06/2023	IN	SA2300080286	31086066		MINI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	33,062.00
08/06/2023	RC		16031085	Cash Cash Amount Received		0.00	3,801.00	29,261.00
08/06/2023	RC		16031084	Cash Cash Amount Received		0.00	12,989.00	16,272.00
09/06/2023	IN	TI/35007067	31091568		ROSHMA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	25,952.00
09/06/2023	IN	SA2300084125	31090863		JERRY JEBASINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,910.00
10/06/2023	RC		16031648	Cash Cash Amount Received		0.00	5,792.00	22,118.00
10/06/2023	IN	SA2300085126	31092198		CHANDRA LEELA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	25,646.00
10/06/2023	IN	TI/35007313	31093172		SUSMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,224.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300086475	31094438		ANITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	12,968.00	0.00	39,192.00
13/06/2023	IN	SA2300087559	31095962		JOHN 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	40,489.00
13/06/2023	IN	TI/35008290	31095701		SUJATHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	41,067.00
15/06/2023	IN	SA2300091509	31100677		SUSMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,364.00
16/06/2023	IN	SA2300093086	31102258		PREETHI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	46,254.00
16/06/2023	IN	TI/35009370	31102574		RAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,090.00	0.00	48,344.00
21/06/2023	RC		16037595	Cash Cash Amount Received		0.00	3,655.00	44,689.00
22/06/2023	RC		16037612	Cash Cash Amount Received		0.00	8,825.00	35,864.00
22/06/2023	IN	SA2300100504	31111672		JEFFRIN JIJO 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,161.00
24/06/2023	RC		16038066	Cash Cash Amount Received		0.00	5,486.00	31,675.00
26/06/2023	IN	SA2300104176	31116098		SWATHY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	32,830.00
01/07/2023	IN	SA2300111572	31125726		DORA JAYANTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	38,017.00
03/07/2023	RC		16042190	Cash Cash Amount Received		0.00	3,750.00	34,267.00
03/07/2023	IN	TI/35015315	31128462		AYYAPPADHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	35,564.00
04/07/2023	IN	TI/35015584	31129950		RUTHI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	36,251.00
05/07/2023	IN	SA2300115360	31131633		LEENA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	42,480.00
05/07/2023	IN	TI/35016133	31131736		SUSMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	43,867.00
10/07/2023	IN	TI/35019995	31138674		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,548.00	0.00	49,415.00
21/07/2023	RC		16051402	Bank Transfer		0.00	22,648.00	26,767.00
25/07/2023	IN	TI/35039300	31163067		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,335.00
25/07/2023	RC		16052490	Cash Cash Amount Received		0.00	3,890.00	24,445.00
25/07/2023	IN	TI/35038192	31161962		SHAIN TINTU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,541.00
25/07/2023	IN	TI/35039141	31162909		HEPSILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	27,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35042670	31166613		ASHICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	31,073.00
27/07/2023	RC		16053600	Cash Cash Amount Received		0.00	3,387.00	27,686.00
29/07/2023	IN	TI/35045800	31169883		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	29,073.00
31/07/2023	RC		16055307	Cash Cash Amount Received		0.00	5,187.00	23,886.00
02/08/2023	IN	TI/35051002	31175336		MEBEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	27,021.00
02/08/2023	RC		16056523	Cash Cash Amount Received		0.00	1,155.00	25,866.00
10/08/2023	IN	TI/35063085	31187728		SUBA JANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,254.00
16/08/2023	IN	TI/35072379	31197075		ANUSREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,889.00
16/08/2023	RC		16062676	Cash Cash Amount Received		0.00	3,371.00	24,518.00
16/08/2023	IN	TI/35071508	31196223		COLINS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	25,153.00
18/08/2023	RC		16064209	Cash Cash Amount Received		0.00	2,096.00	23,057.00
19/08/2023	IN	TI/35076784	31201462		SUJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	30,749.00
22/08/2023	RC		16065700	Cash Cash Amount Received		0.00	2,955.00	27,794.00
22/08/2023	RC		16065704	Cash Cash Amount Received		0.00	1,387.00	26,407.00
25/08/2023	RC		16067503	Cash Cash Amount Received		0.00	6,229.00	20,178.00
25/08/2023	RC		16067505	Cash Cash Amount Received		0.00	5,548.00	14,630.00
25/08/2023	IN	TI/35086564	31211281		ANCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	23,500.00
31/08/2023	IN	TI/35094102	31218884		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	27,664.00
31/08/2023	IN	TI/35094669	31219446		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	29,232.00
31/08/2023	RC		16069313	Cash Cash Amount Received		0.00	3,145.00	26,087.00
02/09/2023	IN	TI/35098278	31223064		JERITA JERALD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	28,183.00
05/09/2023	IN	TI/35100148	31224986		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	29,571.00
07/09/2023	RC		16072854	Cash Cash Amount Received		0.00	2,023.00	27,548.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35108855	31233710		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,936.00
12/09/2023	IN	TI/35110452	31235302		GLORY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	31,712.00
12/09/2023	IN	TI/35110344	31235194		OLIVER THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	33,100.00
15/09/2023	RC		16077072	Cash Cash Amount Received		0.00	3,135.00	29,965.00
15/09/2023	IN	TI/35116262	31241117		ANCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	34,129.00
16/09/2023	IN	TI/35117544	31242403		JANET ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	38,293.00
20/09/2023	IN	TI/35123522	31248390		ANEESH 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	39,550.00
22/09/2023	RC		16080137	Cash Cash Amount Received		0.00	7,692.00	31,858.00
24/09/2023	IN	TI/35129066	31253941		ALBIN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,45,46,47,31,32,33,3 4,35,36,37	3,817.00	0.00	35,675.00
25/09/2023	IN	TI/35130338	31255211		ANEESH 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	37,253.00
25/09/2023	IN	TI/35129268	31254146		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	41,445.00
25/09/2023	RC		16081060	Cash Cash Amount Received		0.00	9,505.00	31,940.00
27/09/2023	IN	TI/35133559	31258445		PRAVEENKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,036.00
27/09/2023	RC		16083406	Cash Collect Cash Amount Received		0.00	5,732.00	28,304.00
04/10/2023	IN	TI/35141907	31266810		SAJITHA 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	33,134.00
04/10/2023	RC		16085620	Cash Cash Amount Received		0.00	1,817.00	31,317.00
08/10/2023	IN	TI/35148632	31273523		JAMES FERALD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25	4,164.00	0.00	35,481.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35150312	31275206		MOHAMMED RAFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	39,673.00
11/10/2023	IN	TI/35153231	31278135		CHRISTURAJ DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,46,31,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,31,35,36	3,749.00	0.00	43,422.00
11/10/2023	RC		16089184	Cash Cash Amount Received		0.00	5,552.00	37,870.00
11/10/2023	RC		16089183	Cash Cash Amount Received		0.00	3,484.00	34,386.00
12/10/2023	IN	TI/35154752	31279658		SAHISTEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,482.00
12/10/2023	IN	TI/35154655	31279561		JINCY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,117.00
16/10/2023	IN	TI/35160585	31285487		SAJITHA 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	42,997.00
17/10/2023	IN	TI/35162545	31287449		CHRISTURAJ DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-12,14,15,16,22,23,2 4,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,15,16,22,23,2 4,25,26	2,499.00	0.00	45,496.00
19/10/2023	IN	TI/35164543	31289455		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	46,884.00
25/10/2023	IN	TI/35172460	31297363		GEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	48,272.00
25/10/2023	RC		16095729	Cash Cash Amount Received		0.00	4,164.00	44,108.00
26/10/2023	IN	TI/35173829	31298729		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	46,884.00
27/10/2023	RC		16096669	Cash Cash Amount Received		0.00	9,613.00	37,271.00
27/10/2023	IN	TI/35175120	31300030		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	38,659.00
27/10/2023	IN	TI/35175474	31300384		MARIYA NESAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	44,211.00
30/10/2023	RC		16097362	Cash Cash Amount Received		0.00	1,578.00	42,633.00
31/10/2023	RC		16097638	Cash Cash Amount Received		0.00	2,096.00	40,537.00
02/11/2023	IN	TI/35182750	31307657		ABINITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL METAL TUBE-36	1,792.00	0.00	42,329.00
04/11/2023	IN	TI/35187239	31312142		SHOJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	45,105.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2023	IN	TI/35194797	31319710		JOSHEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36	6,287.00	0.00	51,392.00
14/11/2023	IN	TI/35200496	31325413		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 , DENTCARE NOVA FULL METAL REST-41,42,31,32,33	7,587.00	0.00	58,979.00
16/11/2023	RC		16105716	Cash Cash Amount Received		0.00	4,164.00	54,815.00
17/11/2023	IN	TI/35203508	31328529		VINIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	58,979.00
18/11/2023	IN	TI/35206102	31331122		NEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	60,367.00
18/11/2023	IN	TI/35205771	31330791		PONNUSELVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,47	1,460.00	0.00	61,827.00
20/11/2023	RC		16107489	Cash Cash Amount Received		0.00	4,830.00	56,997.00
20/11/2023	RC		16107492	Cash Cash Amount Received		0.00	2,731.00	54,266.00
21/11/2023	RC		16107707	Cash Cash Amount Received		0.00	3,749.00	50,517.00
22/11/2023	RC		16108588	Cash Cash Amount Received		0.00	2,499.00	48,018.00
22/11/2023	RC		16108614	Cash Cash Amount Received		0.00	5,880.00	42,138.00
25/11/2023	IN	TI/35215074	31340096		SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	43,526.00
27/11/2023	IN	TI/35216705	31341729		JOSHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	45,622.00
27/11/2023	IN	TI/35217336	31342360		ALEX MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	49,786.00
29/11/2023	RC		16111126	Cash Cash Amount Received		0.00	2,776.00	47,010.00
30/11/2023	RC		16111605	Cash Cash Amount Received		0.00	5,580.00	41,430.00
01/12/2023	IN	TI/35222574	31347610		VHARATH DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,526.00
05/12/2023	IN	TI/35227910	31352956		MALAVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,161.00
06/12/2023	RC		16114992	Cash Cash Amount Received		0.00	8,328.00	35,833.00
08/12/2023	IN	TI/35232205	31357256		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	37,221.00
09/12/2023	IN	TI/35234337	31359388		SUJIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	2,726.00	0.00	39,947.00
09/12/2023	IN	TI/35233828	31358880		ROOSHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,582.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2023	IN	TI/35233662	31358715		OLIVER THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	44,746.00
11/12/2023	IN	TI/35236481	31361530		RAJAM 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	46,841.00
11/12/2023	RC		16116940	Cash Cash Amount Received		0.00	2,776.00	44,065.00
13/12/2023	IN	TI/35239204	31364252		AJIMANO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37,38	10,974.00	0.00	55,039.00
14/12/2023	RC		16118531	Cash Cash Amount Received		0.00	4,164.00	50,875.00
14/12/2023	IN	TI/35240580	31365628		EDWARDSAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,263.00
21/12/2023	IN	TI/35252113	31377149		RAJAM 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	54,736.00
22/12/2023	IN	TI/35252589	31377626		SASIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	56,124.00
01/01/2024	IN	TI/35266185	31391141		PABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	62,411.00
01/01/2024	IN	TI/35266261	31391210		REVEENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	62,989.00
01/01/2024	IN	TI/35267119	31392056		PRISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	67,692.00
01/01/2024	IN	TI/35267192	31392129		SATHIKSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	69,080.00
03/01/2024	RC		16126635	Cash Cash Amount Received		0.00	6,287.00	62,793.00
04/01/2024	RC		16126965	Cash Cash Amount Received		0.00	19,875.00	42,918.00
13/01/2024	RC		16132402	Cash Cash Amount Received		0.00	2,731.00	40,187.00
19/01/2024	IN	TI/35292193	31418289		DAHUSREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	43,144.00
20/01/2024	IN	TI/35293344	31419443		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16	2,927.00	0.00	46,071.00
21/01/2024	IN	TI/35294891	31420986		JEBAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,459.00
25/01/2024	IN	TI/35301332	31427422		BEAULA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21	936.00	0.00	48,395.00
25/01/2024	IN	TI/35301450	31427540		SUGANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	53,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35301646	31427735		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	6,789.00	0.00	60,736.00
26/01/2024	IN	TI/35302304	31428393		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,124.00
27/01/2024	RC		16137616	Cash Cash Amount Received		0.00	8,913.00	53,211.00
29/01/2024	IN	TI/35306435	31432523		JAYASINGH DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	60,291.00
30/01/2024	RC		16138902	Cash Cash Amount Received		0.00	18,318.00	41,973.00
30/01/2024	IN	TI/35306807	31432895		HILARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	43,361.00
03/02/2024	IN	TI/35315477	31441568		BEAULA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	58,746.00
04/02/2024	IN	TI/35315567	31441660		LOURDA SAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	60,842.00
06/02/2024	RC		16142580	dranithajes@okicici-440365293353 Bank Transfer		0.00	15,525.00	45,317.00
06/02/2024	RC		16142659	Cash Cash Amount Received		0.00	4,703.00	40,614.00
07/02/2024	IN	TI/35319459	31445553		NEETHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,710.00
10/02/2024	IN	TI/35325447	31451540		SUNDHAR RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,098.00
12/02/2024	IN	TI/35327378	31453470		MARY GILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	48,262.00
13/02/2024	IN	TI/35328802	31454892		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,650.00
13/02/2024	IN	TI/35328861	31454950		SHEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	51,038.00
14/02/2024	IN	TI/35331025	31457111		ANWAR HUSSIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,426.00
14/02/2024	RC		16146563	dranithajes@okicici-404561496786 Bank Transfer		0.00	6,789.00	45,637.00
15/02/2024	IN	TI/35332345	31458426		KAVITHA SATHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	49,829.00
16/02/2024	IN	TI/35333857	31459935		SINDHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	51,217.00
17/02/2024	IN	TI/35335914	31461987		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,605.00
20/02/2024	RC		16149334	Cash Cash Amount Received		0.00	5,552.00	47,053.00
20/02/2024	RC		16149336	Cash Cash Amount Received		0.00	7,080.00	39,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	RC		16150280	Cash Cash Amount Received		0.00	5,580.00	34,393.00
22/02/2024	RC		16150319	Cash Cash Amount Received		0.00	1,388.00	33,005.00
23/02/2024	RC		16150687	dranithajes@okicici-442011039660 Bank Transfer		0.00	15,385.00	17,620.00
24/02/2024	RT	31427422	131010439	CD-CL-164/TI/35301332/RS.936/PER.COO/ WORK CANCELLED		0.00	936.00	16,684.00
27/02/2024	IN	TI/35351825	31477885		VIJAYAKUMARI 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	18,779.00
29/02/2024	RC		16154128	Cash Cash Amount Received		0.00	2,776.00	16,003.00
29/02/2024	IN	TI/35355171	31481235		AMUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	17,391.00
05/03/2024	IN	TI/35362488	31488555		VIJAYAKUMARI 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	19,864.00
06/03/2024	IN	TI/35362772	31488839		BENJON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,252.00
06/03/2024	RC		16156776	Cash Cash Amount Received		0.00	1,388.00	19,864.00
08/03/2024	IN	TI/35366492	31492569		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,960.00
11/03/2024	IN	TI/35370032	31496110		ISHWARAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	25,806.00
11/03/2024	IN	TI/35370789	31496867		SHEMEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	27,194.00
13/03/2024	RC		16159925	Cash Collect Cash Amount Received		0.00	2,776.00	24,418.00
14/03/2024	IN	TI/35376282	31502354		MALAVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	24,996.00
14/03/2024	IN	TI/35375167	31501240		N Y SUGIRTHA SUNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	26,456.00
14/03/2024	RC		16161151	Cash Collect Cash Amount Received		0.00	4,192.00	22,264.00
20/03/2024	IN	TI/35384720	31510822		ADLIN SHYLAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,570.00	0.00	23,834.00
21/03/2024	IN	TI/35387329	31513431		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	30,775.00
24/03/2024	IN	TI/35390999	31517102		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,163.00
24/03/2024	IN	TI/35391106	31517209		ADLIN SHYLAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,35,36	2,355.00	0.00	34,518.00
25/03/2024	RC		16166378	Cash Collect Cash Amount Received		0.00	14,992.00	19,526.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35393821	31519920		PAUL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	23,690.00
28/03/2024	IN	TI/35396902	31522998		CYRIL JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	25,078.00
28/03/2024	IN	TI/35397040	31523135		SUMIMOL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	25,656.00
30/03/2024	RC		16169367	Cash Cash Amount Received		0.00	3,846.00	21,810.00
05/04/2024	RC		26002222	Cash Cash Amount Received		0.00	4,996.00	16,814.00
06/04/2024	IN	TIKER/45009292	41009241		ROSY JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,910.00
08/04/2024	RC		26003535	Cash Cash Amount Received		0.00	6,941.00	11,969.00
12/04/2024	IN	TIKER/45019375	41019266	DISC - 87/25.806/SPECIAL DISCOUNT	VALLIYAMMA 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	15,271.00
16/04/2024	IN	TIKER/45023641	41023506		REENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	16,659.00
17/04/2024	IN	TIKER/45026352	41026197		VALLIYAMMA 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	19,132.00
17/04/2024	RC		26007065	Cash Amount Received		0.00	3,743.00	15,389.00
18/04/2024	IN	TIKER/45026788	41026630		JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,485.00
19/04/2024	IN	TIKER/45029826	41029641		JEYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	23,037.00
20/04/2024	IN	TIKER/45031008	41030820		SHAHUL HAMEED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,605.00
21/04/2024	IN	TIKER/45031703	41031515		UMA MAHESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	28,451.00
23/04/2024	IN	TIKER/45033747	41033546		AJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,839.00
25/04/2024	RC		26011362	Cash Amount Received		0.00	11,225.00	18,614.00
27/04/2024	RC		26012300	Cash Amount Received		0.00	4,164.00	14,450.00
27/04/2024	IN	TIKER/45040660	41040422		JEBA BERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	18,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	RC		26012983	Cash Amount Received		0.00	2,096.00	16,518.00
29/04/2024	IN	TIKER/45043402	41043159		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	17,906.00
01/05/2024	IN	TIKER/45047182	41046912		MALAVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	18,541.00
02/05/2024	RC		26014743	Cash Amount Received		0.00	5,552.00	12,989.00
02/05/2024	IN	TIKER/45047342	41047071		VIJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	14,377.00
04/05/2024	IN	TIKER/45051156	41050872		STEPHEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,765.00
06/05/2024	IN	TIKER/45053034	41052742		PRATHEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	21,317.00
07/05/2024	IN	TIKER/45055268	41055809		COLINS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	21,952.00
08/05/2024	RC		26017696	Cash Amount Received		0.00	1,568.00	20,384.00
13/05/2024	IN	TIKER/45064528	41065429		ARUL SELVAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,34,35,36	15,385.00	0.00	35,769.00
13/05/2024	RC		26019796	Cash Amount Received		0.00	5,234.00	30,535.00
15/05/2024	IN	TIKER/45068078	41068960		SWATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	31,170.00
16/05/2024	RC		26021462	dranithajes@okicici-413781077142 Bank Transfer		0.00	8,963.00	22,207.00
17/05/2024	IN	TIKER/45070863	41071714		FELSY PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,775.00
17/05/2024	IN	TIKER/45071131	41071982		AJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,871.00
17/05/2024	IN	TIKER/45072264	41073099		FELSY PREMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	27,142.00
20/05/2024	IN	TIKER/45075595	41076410		MEHALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,777.00
22/05/2024	RC		26023921	Cash Amount Received		0.00	5,552.00	22,225.00
22/05/2024	IN	TIKER/45079140	41079935		RAVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	22,860.00
28/05/2024	RC		26026644	Cash Amount Received		0.00	5,000.00	17,860.00
30/05/2024	RC		26027721	Cash Amount Received		0.00	5,000.00	12,860.00
31/05/2024	IN	TIKER/45093035	41093742		SRI RENGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	3,423.00	0.00	16,283.00
31/05/2024	IN	TIKER/45093963	41094662		SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,18,27,46,47,48,37	4,190.00	0.00	20,473.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45094015	41094713		LABISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,569.00
01/06/2024	RC		26028623	Cash Amount Received		0.00	5,385.00	17,184.00
03/06/2024	RC		26029371	Cash Amount Received		0.00	635.00	16,549.00
03/06/2024	IN	TIKER/45096772	41098452		SABEENA JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,645.00
03/06/2024	IN	TIKER/45097080	41098756		PRIYA RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,741.00
03/06/2024	IN	TIKER/45097336	41099008		SHEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	27,028.00
03/06/2024	IN	TIKER/45097669	41099340		SURESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,18,27,46,47,4 8,37	6,285.00	0.00	33,313.00
03/06/2024	IN	TIKER/45098307	41099973		BERCIBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	35,409.00
06/06/2024	RC		26031572	Cash Amount Received		0.00	6,840.00	28,569.00
08/06/2024	IN	TIKER/45106168	41107756		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	29,957.00
11/06/2024	RC		26034157	Cash Amount Received		0.00	2,096.00	27,861.00
12/06/2024	IN	TIKER/45111276	41112808		NITHISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,496.00
12/06/2024	IN	TIKER/45110881	41112414		DENNIS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	29,226.00
15/06/2024	RC		26036195	Cash Amount Received		0.00	4,190.00	25,036.00
18/06/2024	IN	TIKER/45120380	41122231		ANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	30,588.00
19/06/2024	RC		26037479	Cash Amount Received		0.00	9,711.00	20,877.00
20/06/2024	IN	TIKER/45123793	41125582		PERCY BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	22,973.00
21/06/2024	IN	TIKER/45126178	41128043		REMO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	27,137.00
21/06/2024	IN	TIKER/45126634	41128495		BROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	28,525.00
22/06/2024	IN	TIKER/45128114	41129954		SANKAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	32,717.00
25/06/2024	IN	TIKER/45131685	41133480		TEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,105.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/06/2024	RC		26040163	Cash Amount Received		0.00	7,675.00	26,430.00
26/06/2024	IN	TIKER/45133268	41135047		SREE VIDHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	41,815.00
26/06/2024	IN	TIKER/45134262	41136028		SIVA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	44,591.00
28/06/2024	IN	TIKER/45137008	41138743		PRASHANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,979.00
01/07/2024	IN	TIKER/45142285	41143902		RAJA GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,367.00
01/07/2024	IN	TIKER/45142194	41143814		SREE VIDHYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	62,752.00
04/07/2024	RC		26045347	Cash Cash Amount Received		0.00	13,202.00	49,550.00
06/07/2024	IN	TIKER/45151193	41152764		RENUGA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	57,242.00
10/07/2024	RC		26048509	Cash Amount Received		0.00	6,260.00	50,982.00
15/07/2024	RC		26050983	Cash Amount Received		0.00	2,776.00	48,206.00
16/07/2024	IN	TIKER/45166276	41167833		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	48,841.00
16/07/2024	IN	TIKER/45165312	41166870		SUTHK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,164.00	0.00	53,005.00
17/07/2024	IN	TIKER/45167533	41169088		SELVI SAROJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-13,14,15,16,17,35	17,741.00	0.00	70,746.00
18/07/2024	IN	TIKER/45169120	41170672		JUSTUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	72,314.00
19/07/2024	RC		26053010	Cash Amount Received		0.00	6,968.00	65,346.00
23/07/2024	RC		26054547	Cash Amount Received		0.00	4,000.00	61,346.00
24/07/2024	IN	TIKER/45178641	41181429		SELVI JENET DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	63,761.00
24/07/2024	RC		26055209	Cash Amount Received		0.00	3,000.00	60,761.00
25/07/2024	RC		26055750	Cash Amount Received		0.00	4,000.00	56,761.00
26/07/2024	RC		26056434	Cash Amount Received		0.00	4,385.00	52,376.00
26/07/2024	IN	TIKER/45182419	41185382		KAMALASANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	54,472.00
27/07/2024	RC		26056657	Cash Amount Received		0.00	1,388.00	53,084.00
27/07/2024	IN	TIKER/45184410	41187370		ASHWINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,719.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2024	IN	TIKER/45187904	41190855		KRISHNA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	6,941.00	0.00	60,660.00
02/08/2024	RC		26059973	Cash Amount Received		0.00	11,000.00	49,660.00
03/08/2024	IN	TIKER/45196962	41200135		JENITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	51,048.00
04/08/2024	IN	TIKER/45197519	41200691		VINCENT JEYARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	55,212.00
05/08/2024	IN	TIKER/45199359	41202519		JAMES REGINALD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	59,915.00
05/08/2024	IN	TIKER/45198638	41201800		BABY CHELLAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	70,889.00
07/08/2024	RC		26063054	Cash Amount Received		0.00	18,264.00	52,625.00
16/08/2024	RC		26067475	Cash Amount Received		0.00	4,000.00	48,625.00
21/08/2024	RC		26069593	Cash Amount Received		0.00	3,500.00	45,125.00
22/08/2024	RC		26070157	Cash Amount Received		0.00	5,000.00	40,125.00
23/08/2024	IN	TIKER/45229548	41233683		RAJA KOPAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	43,270.00
23/08/2024	RC		26070732	Cash Amount Received		0.00	2,500.00	40,770.00
26/08/2024	RC		26071661	Cash Amount Received		0.00	2,741.00	38,029.00
27/08/2024	IN	TIKER/45234095	41238535		RAJA KOPAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	40,542.00
27/08/2024	RC		26072344	Cash Amount Received		0.00	2,203.00	38,339.00
28/08/2024	RC		26074485	Cash Amount Received		0.00	4,511.00	33,828.00
29/08/2024	RC		26073531	Cash Amount Received		0.00	6,941.00	26,887.00
29/08/2024	IN	TIKER/45237576	41242014		REGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	28,275.00
29/08/2024	IN	TIKER/45238571	41243008		PRATHISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,910.00
29/08/2024	IN	TIKER/45238853	41243290	disc-90/25.806%/teethsetting(less acryrock teeth)	THANGA SELVI 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	4,830.00	0.00	33,740.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	RC		26073728	Cash Amount Received		0.00	1,388.00	32,352.00
05/09/2024	RC		26077866	Cash Amount Received		0.00	4,164.00	28,188.00
07/09/2024	IN	TIKER/45253454	41258199		JEMISHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	29,576.00
07/09/2024	IN	TIKER/45252672	41257419		SHYLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	31,672.00
07/09/2024	IN	TIKER/45252872	41257619		MURGIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	40,001.00
10/09/2024	RC		26080227	Cash Amount Received		0.00	10,974.00	29,027.00
12/09/2024	IN	TIKER/45260416	41265150		SHERLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,298.00
12/09/2024	IN	TIKER/45261312	41266046		THANGA SELVI 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	36,178.00
17/09/2024	RC		26083047	Cash Amount Received		0.00	3,148.00	33,030.00
20/09/2024	IN	TIKER/45271718	41277330		SHAINUL ABDEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	33,760.00
20/09/2024	IN	TIKER/45272596	41278208		ANLET MALLIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,148.00
24/09/2024	RC		26086241	Cash Amount Received		0.00	4,703.00	30,445.00
11/10/2024	RC		26095686	dranithajes-1@okicici-428580021956 Bank Transfer		0.00	9,363.00	21,082.00
13/10/2024	IN	TIKER/45307809	41314671		LOVELY JOSEY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	28,774.00
14/10/2024	RC		26096630	Cash Amount Received		0.00	8,329.00	20,445.00
15/10/2024	IN	TIKER/45309833	41316986		BENUSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	27,386.00
18/10/2024	IN	TIKER/45314435	41321818		DANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,47	4,368.00	0.00	31,754.00
18/10/2024	IN	TIKER/45314566	41321949		JOHNCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,491.00	0.00	33,245.00
18/10/2024	IN	TIKER/45315186	41322568		EBENEZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	36,021.00
21/10/2024	RC		26099997	Cash Amount Received		0.00	10,635.00	25,386.00
22/10/2024	IN	TIKER/45320451	41327954		GEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,095.00	0.00	27,481.00
23/10/2024	RC		26101215	Cash Amount Received		0.00	2,118.00	25,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
-------------	---------	-----------	-------	---------	-------------------------	-------	--------	---------

						1,430,114.12	1,404,751.12	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	25,363.00
--	--	--	--	--	--	--	-----------------------	-----------