



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/09/2024
TRC000150 - THANGA ARUN PUSHPARAJU

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/03/2022 | IN | SA2100369583 | 39678 | | ABBAS 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 1,232.00 |
| 02/03/2022 | IN | SA2100370476 | 27159 | | LAKSHMI AMMAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING | 1,949.00 | 0.00 | 3,181.00 |
| 03/03/2022 | IN | SA2100372473 | 13079 | | PAVITHRAN 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 6,877.00 |
| 04/03/2022 | IN | SA2100373968 | 23406 | | JOSEPHINE 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER) | 2,195.00 | 0.00 | 9,072.00 |
| 04/03/2022 | IN | SA2100373514 | 18047 | | PALANI SWAMY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING | 2,890.00 | 0.00 | 11,962.00 |
| 04/03/2022 | IN | SA2100374051 | 27474 | | THILAGA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER) | 1,938.00 | 0.00 | 13,900.00 |
| 05/03/2022 | IN | SA2100375299 | 5342 | | KARTHICK RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 6,664.00 | 0.00 | 20,564.00 |
| 05/03/2022 | IN | SA2100374365 | 21378 | | PARTHIBAN 36a. DENTCARE MAGNA W/ODIE | 2,464.00 | 0.00 | 23,028.00 |
| 06/03/2022 | IN | SA2100376468 | 31415 | | ANNAMALAI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 24,590.00 |
| 06/03/2022 | IN | SA2100376200 | 2195 | | SAFINA 36a.DENTCARE MAGNA W/DIE | 11,088.00 | 0.00 | 35,678.00 |
| 06/03/2022 | IN | SA2100376161 | 27161 | | SHANMUGAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING | 1,949.00 | 0.00 | 37,627.00 |
| 07/03/2022 | IN | SA2100377396 | 20538 | | ANANDAVALLI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER) | 2,666.00 | 0.00 | 40,293.00 |
| 08/03/2022 | IN | SA2100378563 | 13082 | | DEEPA 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 43,989.00 |
| 08/03/2022 | IN | SA2100378201 | 13080 | | MARI MUTHU 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 47,685.00 |
| 10/03/2022 | IN | SA2100382218 | 13600 | | KALAISELVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 3,640.00 | 0.00 | 51,325.00 |
| 10/03/2022 | IN | SA2100382035 | 13084 | | VALLIMANAVALAN 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 55,021.00 |
| 10/03/2022 | IN | SA2100382691 | 27160 | | SHANMUGAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING | 1,949.00 | 0.00 | 56,970.00 |
| 10/03/2022 | IN | SA2100381414 | 6491 | | JESSI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 62,906.00 |
| 11/03/2022 | IN | SA2100383059 | 3511 | | JEYARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 8,904.00 | 0.00 | 71,810.00 |
| 11/03/2022 | IN | SA2100384080 | 23407 | | JOSEPHINE 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER) | 2,195.00 | 0.00 | 74,005.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-------|---------|--|-----------|--------|------------|
| 12/03/2022 | IN | SA2100384735 | 13081 | | SELVARAJ 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 77,701.00 |
| 12/03/2022 | IN | SA2100384777 | 3696 | | BHUVANESHWARI 36a.DENTCARE MAGNA W/DIE | 8,624.00 | 0.00 | 86,325.00 |
| 13/03/2022 | IN | SA2100386882 | 21660 | | VENKADESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 88,761.00 |
| 13/03/2022 | IN | SA2100386869 | 21379 | | AALAVANTHAN 36a. DENTCARE MAGNA W/ODIE | 2,464.00 | 0.00 | 91,225.00 |
| 13/03/2022 | IN | SA2100386771 | 39679 | | REVATHY 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 92,457.00 |
| 14/03/2022 | IN | SA2100388190 | 20539 | | ANANDAVALLI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER) | 2,666.00 | 0.00 | 95,123.00 |
| 14/03/2022 | IN | SA2100387811 | 10530 | | LASKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING | 4,334.00 | 0.00 | 99,457.00 |
| 16/03/2022 | IN | SA2100389927 | 16457 | | JEYSELI 14 IPS EMAX PRESS CROWN LAYERING | 3,080.00 | 0.00 | 102,537.00 |
| 17/03/2022 | IN | SA2100391843 | 2959 | | UMAYAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 9,632.00 | 0.00 | 112,169.00 |
| 18/03/2022 | IN | SA2100393638 | 2781 | | KARTHICK 36a.DENTCARE MAGNA W/DIE | 9,856.00 | 0.00 | 122,025.00 |
| 18/03/2022 | IN | SA2100393894 | 13083 | | SOFIA BANU 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 125,721.00 |
| 18/03/2022 | IN | SA2100394596 | 13458 | | SHANTHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING | 3,668.00 | 0.00 | 129,389.00 |
| 19/03/2022 | IN | SA2100396116 | 4105 | | SRINIVASAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY | 8,053.00 | 0.00 | 137,442.00 |
| 19/03/2022 | IN | SA2100396102 | 6012 | | INDHRA 36a.DENTCARE MAGNA W/DIE | 6,160.00 | 0.00 | 143,602.00 |
| 19/03/2022 | IN | SA2100396165 | 39680 | | PANDISWARI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 144,834.00 |
| 21/03/2022 | IN | SA2100397845 | 49290 | | THILAGAVATHY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX | 218.00 | 0.00 | 145,052.00 |
| 21/03/2022 | IN | SA2100398311 | 375 | | JANAKI 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING UPPER | 28,834.00 | 0.00 | 173,886.00 |
| 22/03/2022 | IN | SA2100400179 | 4567 | | SUBRAMANIYAN 36a.DENTCARE MAGNA W/DIE | 7,392.00 | 0.00 | 181,278.00 |
| 22/03/2022 | IN | SA2100399849 | 17485 | | AYESHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 184,246.00 |
| 23/03/2022 | IN | SA2100400553 | 17484 | | THILAGAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 187,214.00 |
| 23/03/2022 | IN | SA2100401612 | 5510 | | REGINA BEGUM 27a. DENTCARE NOVA FACING W/DIE | 6,294.00 | 0.00 | 193,508.00 |
| 24/03/2022 | IN | SA2100403465 | 18024 | | UMA MAHESHWARI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH | 2,901.00 | 0.00 | 196,409.00 |
| 24/03/2022 | IN | SA2100402335 | 17486 | | GANGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 199,377.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 25/03/2022 | IN | SA2100404377 | 1829 | | PALANIVEL 36a.DENTCARE MAGNA W/DIE | 12,320.00 | 0.00 | 211,697.00 |
| 25/03/2022 | IN | SA2100403832 | 42913 | | IRUDHAYASAMY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER) | 784.00 | 0.00 | 212,481.00 |
| 25/03/2022 | IN | SA2100404358 | 6013 | | KALYANI 36a. DENTCARE MAGNA W/ODIE | 6,160.00 | 0.00 | 218,641.00 |
| 25/03/2022 | IN | SA2100405189 | 49241 | | HEYSHMIYA LAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 224.00 | 0.00 | 218,865.00 |
| 26/03/2022 | IN | SA2100406669 | 48179 | | TAMILSELVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER) | 448.00 | 0.00 | 219,313.00 |
| 26/03/2022 | IN | SA2100406677 | 13086 | | SAVARIMUTHU 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 223,009.00 |
| 28/03/2022 | IN | SA2100408339 | 17487 | | MOHAMMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 225,977.00 |
| 29/03/2022 | IN | SA2100410328 | 13631 | | IRUDHAYASAMY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING | 3,623.00 | 0.00 | 229,600.00 |
| 29/03/2022 | IN | SA2100409749 | 13085 | | PRANAVAMOORTHY 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 233,296.00 |
| 30/03/2022 | IN | SA2100410714 | 39681 | | MANIVANAN 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 234,528.00 |
| 30/03/2022 | IN | SA2100412147 | 48294 | | NALINI 296 TOOTH ADD-ON IN ACRYLIC PD&CD | 437.00 | 0.00 | 234,965.00 |
| 31/03/2022 | IN | SA2100413228 | 2199 | | SAKTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY | 11,077.00 | 0.00 | 246,042.00 |
| 01/04/2022 | IN | SA2200000670 | 1000647 | | TAMILSELVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,26,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37,46,47 | 3,908.99 | 0.00 | 249,950.99 |
| 02/04/2022 | IN | SA2200002945 | 1002777 | | IRUDHAYASAMY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,47 | 3,622.97 | 0.00 | 253,573.96 |
| 04/04/2022 | IN | SA2200004551 | 1004244 | | KANNAMAL 36a. DENTCARE MAGNA W/ODIE-14,15,16 | 3,696.00 | 0.00 | 257,269.96 |
| 06/04/2022 | IN | SA2200007606 | 1026591 | | SHANTHI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31 | 4,333.87 | 0.00 | 261,603.83 |
| 06/04/2022 | IN | SA2200007884 | 1007333 | | TAMILSELVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37,46,47 | 3,908.99 | 0.00 | 265,512.82 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 07/04/2022 | IN | SA2200008904 | 1008265 | | SHARIF 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21 | 7,392.00 | 0.00 | 272,904.82 |
| 09/04/2022 | IN | SA2200011279 | 1010448 | | MANIMEGALA 19a.M L S CROWN/BRIDGE-16,17,25,26 | 6,250.00 | 0.00 | 279,154.82 |
| 09/04/2022 | IN | SA2200011372 | 1010531 | | VADIVEL 36a. DENTCARE MAGNA W/ODIE-27 | 1,232.00 | 0.00 | 280,386.82 |
| 09/04/2022 | IN | SA2200011451 | 1010603 | | ABHISHEK 36a.DENTCARE MAGNA W/DIE-11,12,13,14,21,22,23,31,32, 33,41,42,43 | 16,016.00 | 0.00 | 296,402.82 |
| 09/04/2022 | IN | SA2200011875 | 1010987 | | EZHILARASI 36a. DENTCARE MAGNA W/ODIE-27,28 | 2,464.00 | 0.00 | 298,866.82 |
| 09/04/2022 | IN | SA2200012525 | 1011582 | | JANAKI 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING UPPER-21 | 1,400.00 | 0.00 | 300,266.82 |
| 10/04/2022 | IN | SA2200012788 | 1011837 | | NAGAPPAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 301,050.82 |
| 11/04/2022 | IN | SA2200013796 | 1012767 | | ARUL MARY 36a.DENTCARE MAGNA W/DIE-31,32,33,41,42 | 6,160.00 | 0.00 | 307,210.82 |
| 12/04/2022 | IN | SA2200015560 | 1014444 | | SHAMEENA 19a.M L S CROWN/BRIDGE-31,32,33,41,42 | 7,812.00 | 0.00 | 315,022.82 |
| 13/04/2022 | IN | SA2200018136 | 1016961 | | LEELAVATHI 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23 | 7,392.00 | 0.00 | 322,414.82 |
| 14/04/2022 | IN | SA2200019340 | 1018142 | | NAGAPPAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 324,363.73 |
| 16/04/2022 | IN | SA2200021165 | 1019925 | | LEELAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33,34,35,37,44,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16,17,25,26,27 | 448.00 | 0.00 | 324,811.73 |
| 18/04/2022 | IN | SA2200022226 | 1020972 | | INDRA 36a.DENTCARE MAGNA W/DIE-11,12,13,21,22,23 | 7,392.00 | 0.00 | 332,203.73 |
| 20/04/2022 | IN | SA2200026257 | 1024956 | | PUSHPARAJ 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,36,37,41,42, 43,46,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 4,25,26,27 | 784.07 | 0.00 | 332,987.80 |
| 23/04/2022 | IN | SA2200030944 | 1030564 | | ANNIE ANGEL MARY 320 BEGG / WRAPAROUND RETAINER-41 | 762.00 | 0.00 | 333,749.80 |
| 23/04/2022 | RC | | 6006722 | Bank Transfer | | 0.00 | 246,042.00 | 87,707.80 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 24/04/2022 | IN | SA2200031768 | 1031378 | | NAGAPPAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00 | 89,656.71 |
| 25/04/2022 | IN | SA2200032652 | 1032557 | | DURAIRAJ 36a.DENTCARE MAGNA W/DIE-15,16,17,46 | 4,928.00 | 0.00 | 94,584.71 |
| 28/04/2022 | IN | SA2200037710 | 1037562 | | MURUGESAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,24,25,26,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31,32,41,42 | 448.00 | 0.00 | 95,032.71 |
| 29/04/2022 | IN | SA2200038251 | 1038095 | | HYRON NISHA 36a.DENTCARE MAGNA W/DIE-12,22,23,24 | 4,928.00 | 0.00 | 99,960.71 |
| 30/04/2022 | IN | SA2200040570 | 1040434 | | JEYANTHI 36a.DENTCARE MAGNA W/DIE-12,13,14,15,16,22 | 7,392.00 | 0.00 | 107,352.71 |
| 30/04/2022 | IN | SA2200040643 | 1040506 | | ARTHISWARAN 308 HAWLEY APPLIANCE (H.A)-21 | 700.00 | 0.00 | 108,052.71 |
| 01/05/2022 | IN | SA2200041791 | 1041675 | | PUSHPA RAJ 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-11,12,13,14,15,16,17,21, 22,24,25,26,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27 | 3,606.01 | 0.00 | 111,658.72 |
| 01/05/2022 | IN | SA2200041934 | 1041818 | | LEELAVATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34,35,37,43,44,45,46,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16,17,25,26,27 | 2,666.00 | 0.00 | 114,324.72 |
| 03/05/2022 | IN | SA2200044716 | 1044583 | | RAJAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 115,108.72 |
| 03/05/2022 | IN | SA2200043597 | 1043474 | | MEENAL 36a.DENTCARE MAGNA W/DIE-11,12,13,14,15,21,22,23,31, 32,33,34,37,41,42,43,44 | 20,944.00 | 0.00 | 136,052.72 |
| 04/05/2022 | IN | SA2200046428 | 1046276 | | NANDHITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,968.00 | 0.00 | 139,020.72 |
| 07/05/2022 | IN | SA2200051179 | 1051029 | | VIDHYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | 144,956.72 |
| 07/05/2022 | IN | SA2200051187 | 1051037 | | REVATHY 36a.DENTCARE MAGNA W/DIE-25,26,45,46,47 | 6,160.00 | 0.00 | 151,116.72 |
| 07/05/2022 | IN | SA2200051197 | 1051047 | | murugesan 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42 | 2,666.00 | 0.00 | 153,782.72 |
| 08/05/2022 | IN | SA2200051991 | 1051839 | | YASMIN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16,26 | 840.00 | 0.00 | 154,622.72 |
| 09/05/2022 | IN | SA2200052112 | 1051959 | | DIVYA 36a. DENTCARE MAGNA W/ODIE-11,21 | 2,464.00 | 0.00 | 157,086.72 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|----------|------------|
| 09/05/2022 | IN | SA2200052921 | 1052762 | | PUSHPA RAJ 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-11,12,13,14,15,16,17,21, 22,24,25,26,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2,24,25,26,27 | 3,606.01 | 0.00 | 160,692.73 |
| 10/05/2022 | IN | SA2200054628 | 1054459 | | MEENATCHI 36a.DENTCARE MAGNA W/DIE-22,23,24,25,26,27,33 | 8,624.00 | 0.00 | 169,316.73 |
| 11/05/2022 | RT | 1051047 | 11001146 | Based On A/R Invoices 1051047. | | 0.00 | 2,666.00 | 166,650.73 |
| 12/05/2022 | IN | SA2200057682 | 1057478 | | YASMIN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16,26 | 840.00 | 0.00 | 167,490.73 |
| 12/05/2022 | IN | SA2200056819 | 1056629 | | murugesan 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31,32,41,42 | 2,901.04 | 0.00 | 170,391.77 |
| 13/05/2022 | IN | SA2200058893 | 1058712 | | ANDHONI 398 T.T/ T.S SPIKES ORTHODONTIC-11 , 320 BEGG / WRAPAROUND RETAINER-11 | 896.00 | 0.00 | 171,287.77 |
| 13/05/2022 | IN | SA2200058070 | 1057894 | | MUMTAJ 36a. DENTCARE MAGNA W/ODIE-15,37,45 | 3,696.00 | 0.00 | 174,983.77 |
| 13/05/2022 | IN | SA2200057991 | 1057817 | | LEELAVATHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34,35,37,42,43,44,45,46, 47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16,17,25,26,27 | 2,666.04 | 0.00 | 177,649.81 |
| 14/05/2022 | IN | SA2200059728 | 1059534 | | MURUGESAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31,32,41,42 | 2,901.04 | 0.00 | 180,550.85 |
| 15/05/2022 | IN | SA2200061507 | 1061318 | | UMAYAL 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-14,15,24,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-36,46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-37,47 , 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-34,42,43 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-15,25 | 18,726.00 | 0.00 | 199,276.85 |
| 16/05/2022 | IN | SA2200062668 | 1062474 | | RAJAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 | 3,667.87 | 0.00 | 202,944.72 |
| 17/05/2022 | IN | SA2200063343 | 1063143 | | PREMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21 | 5,936.00 | 0.00 | 208,880.72 |
| 18/05/2022 | IN | SA2200065167 | 1064997 | | 36a. DENTCARE MAGNA W/ODIE-14,15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 | 4,872.00 | 0.00 | 213,752.72 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|------------|------------|
| 18/05/2022 | IN | SA2200065245 | 1065075 | | SAJINA 331 INCLINED PLANE CATLANS REMOVABLE-31 | 778.00 | 0.00 | 214,530.72 |
| 20/05/2022 | IN | SA2200068619 | 1068434 | | SHANMUGA PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,408.00 | 0.00 | 216,938.72 |
| 20/05/2022 | IN | SA2200068924 | 1068734 | | GOPINATH 36a. DENTCARE MAGNA W/ODIE-11,21 | 2,464.00 | 0.00 | 219,402.72 |
| 20/05/2022 | IN | SA2200068958 | 1068767 | | SUSEELA 36a. DENTCARE MAGNA W/ODIE-15,16,17 | 3,696.00 | 0.00 | 223,098.72 |
| 21/05/2022 | IN | SA2200070601 | 1070394 | | RAKKAMMAL 36a.DENTCARE MAGNA W/DIE-34,35,36,37,44,45,46,47 | 9,856.00 | 0.00 | 232,954.72 |
| 23/05/2022 | IN | SA2200072635 | 1072455 | | JEYANTHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-23,24,25,26,27 | 447.98 | 0.00 | 233,402.70 |
| 27/05/2022 | IN | SA2200078999 | 1078829 | | JEYANTHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35,36,37,45,46,47 | 4,469.00 | 0.00 | 237,871.70 |
| 29/05/2022 | IN | SA2200081624 | 1081446 | | RAJAMANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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 , LOGO-31 | 4,333.87 | 0.00 | 242,205.57 |
| 29/05/2022 | RC | | 6022351 | Bank Transfer | | 0.00 | 108,000.00 | 134,205.57 |
| 30/05/2022 | IN | SA2200082517 | 1082375 | | SELVAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 650.00 | 0.00 | 134,855.57 |
| 30/05/2022 | IN | SA2200082544 | 1082402 | | RAVICHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 650.00 | 0.00 | 135,505.57 |
| 31/05/2022 | IN | SA2200083860 | 1083721 | | SINGARAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,34,41,42,43,44 | 1,568.00 | 0.00 | 137,073.57 |
| 31/05/2022 | IN | SA2200084425 | 1084283 | | KALAIVANAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,14,15,16,17,24,25,26,2 7 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35,36,37,46,47 | 448.04 | 0.00 | 137,521.61 |
| 31/05/2022 | 321 | | 24430 | | | 0.00 | 52.71 | 137,468.90 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 02/06/2022 | IN | SA2200086793 | 1086639 | | AMUDHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 650.04 | 0.00 | 138,118.94 |
| 02/06/2022 | IN | SA2200087549 | 1087391 | | ABDUI BASITH 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 141,814.94 |
| 03/06/2022 | IN | SA2200088712 | 1088559 | | CHOKKALINGAM 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 144,278.94 |
| 03/06/2022 | IN | SA2200088903 | 1088749 | | UMAYAL 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING- , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING- | 4,469.00 | 0.00 | 148,747.94 |
| 03/06/2022 | IN | SA2200089353 | 1089196 | | RAVICHANDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- | 2,777.96 | 0.00 | 151,525.90 |
| 04/06/2022 | IN | SA2200089503 | 1089361 | | MANSOOR 08 LAVA 3M TRANSLUCENT- | 4,138.00 | 0.00 | 155,663.90 |
| 04/06/2022 | IN | SA2200089907 | 1089765 | | PALANIYAPPAN 36a.DENTCARE MAGNA W/DIE- | 7,392.00 | 0.00 | 163,055.90 |
| 04/06/2022 | IN | SA2200090476 | 1090328 | | JEYANTHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 4,469.00 | 0.00 | 167,524.90 |
| 05/06/2022 | IN | SA2200091346 | 1091193 | | SINGARAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- | 1,568.00 | 0.00 | 169,092.90 |
| 06/06/2022 | IN | SA2200092115 | 1091964 | | ARUMUGAM 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 172,788.90 |
| 06/06/2022 | IN | SA2200092004 | 1091853 | | KALAIVANAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , IVOCLAR TEETH SET U&L- | 6,468.03 | 0.00 | 179,256.93 |
| 06/06/2022 | IN | SA2200091968 | 1091817 | | CHITHRA 36a.DENTCARE MAGNA W/DIE- | 7,392.00 | 0.00 | 186,648.93 |
| 08/06/2022 | IN | SA2200094319 | 1094162 | | AMUTHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , IVOCLAR TEETH SET U&L- | 4,221.96 | 0.00 | 190,870.89 |
| 08/06/2022 | IN | SA2200095386 | 1095227 | | VISHNU PRIYA 308 HAWLEY APPLIANCE (H.A)- | 1,400.00 | 0.00 | 192,270.89 |
| 09/06/2022 | IN | SA2200097051 | 1096885 | | MURUGESAN 36a.DENTCARE MAGNA W/DIE- | 4,928.00 | 0.00 | 197,198.89 |
| 10/06/2022 | IN | SA2200098150 | 1097986 | | GOPALAKRISHNAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.04 | 0.00 | 197,982.93 |
| 11/06/2022 | IN | SA2200100002 | 1099831 | | MUTHU LAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,816.00 | 0.00 | 202,798.93 |
| 11/06/2022 | IN | SA2200100299 | 1100129 | | RAMA DEVI 19a.M L S CROWN/BRIDGE- | 6,250.00 | 0.00 | 209,048.93 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|------------|------------|
| 12/06/2022 | IN | SA2200101384 | 1101210 | | KALAIVANAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- | 5,023.03 | 0.00 | 214,071.96 |
| 12/06/2022 | IN | SA2200100511 | 1100341 | | RAVICHANDRAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- | 2,777.96 | 0.00 | 216,849.92 |
| 13/06/2022 | IN | SA2200102489 | 1102309 | | AMUTHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- | 2,777.96 | 0.00 | 219,627.88 |
| 14/06/2022 | IN | SA2200102529 | 1102349 | | KALIMUTHU 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 223,323.88 |
| 14/06/2022 | IN | SA2200103191 | 1103008 | | DERIKA RANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 392.00 | 0.00 | 223,715.88 |
| 14/06/2022 | IN | SA2200103495 | 1103312 | | MASTER THIRUMARAN 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 224,415.88 |
| 17/06/2022 | IN | SA2200107957 | 1107774 | | LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 7,840.00 | 0.00 | 232,255.88 |
| 18/06/2022 | IN | SA2200109213 | 1109025 | | SURYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 235,223.88 |
| 19/06/2022 | IN | SA2200111291 | 1111100 | | JOHN JEYAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- | 650.00 | 0.00 | 235,873.88 |
| 21/06/2022 | IN | SA2200113716 | 1113519 | | CHINNAYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- | 650.07 | 0.00 | 236,523.95 |
| 21/06/2022 | IN | SA2200113680 | 1113484 | | GANESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 237,307.95 |
| 22/06/2022 | IN | SA2200114219 | 1114020 | | GOPALA KRISHNAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- | 4,563.89 | 0.00 | 241,871.84 |
| 22/06/2022 | IN | SA2200114284 | 1114084 | | PRADEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 247,807.84 |
| 22/06/2022 | RC | | 6034184 | Bank Transfer | | 0.00 | 137,468.00 | 110,339.84 |
| 24/06/2022 | IN | SA2200117724 | 1117532 | | BRITTO 09 LAVA ESSENTIAL- | 8,904.00 | 0.00 | 119,243.84 |
| 24/06/2022 | IN | SA2200118189 | 1117995 | | KANAGAM BAL 308 HAWLEY APPLIANCE (H.A)- | 1,400.00 | 0.00 | 120,643.84 |
| 24/06/2022 | IN | SA2200118988 | 1118787 | | SARATHAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)- | 447.98 | 0.00 | 121,091.82 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 25/06/2022 | IN | SA2200119396 | 1119194 | | CHINNAYA 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)- , 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)- | 6,742.03 | 0.00 | 127,833.85 |
| 25/06/2022 | IN | SA2200120638 | 1120436 | | DERIKA RANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- | 2,050.00 | 0.00 | 129,883.85 |
| 27/06/2022 | 321 | | 38588 | | | 0.00 | 0.90 | 129,882.95 |
| 27/06/2022 | IN | SA2200121925 | 1121720 | | NAGARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE- | 3,640.00 | 0.00 | 133,522.95 |
| 27/06/2022 | IN | SA2200121946 | 1121740 | | GANESAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- | 1,948.91 | 0.00 | 135,471.86 |
| 27/06/2022 | IN | SA2200122476 | 1122266 | | GOPALA KRISHNAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- | 4,563.89 | 0.00 | 140,035.75 |
| 28/06/2022 | IN | SA2200123860 | 1123647 | | KAVITHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 143,115.75 |
| 29/06/2022 | IN | SA2200124719 | 1124500 | | FAROOK 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY UPPER- | 3,584.00 | 0.00 | 146,699.75 |
| 29/06/2022 | IN | SA2200124735 | 1124515 | | SUDHASHINI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,816.00 | 0.00 | 151,515.75 |
| 29/06/2022 | IN | SA2200125207 | 1124982 | | THERASA MERY 36a.DENTCARE MAGNA W/DIE- | 8,624.00 | 0.00 | 160,139.75 |
| 30/06/2022 | IN | SA2200127692 | 1127439 | | SHAMEER 09 LAVA ESSENTIAL- | 5,936.00 | 0.00 | 166,075.75 |
| 30/06/2022 | IN | SA2200127805 | 1127550 | | SARATHAMANI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- | 2,666.00 | 0.00 | 168,741.75 |
| 02/07/2022 | IN | SA2200130870 | 1130656 | | SANDHIYA 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 169,441.75 |
| 03/07/2022 | IN | SA2200131754 | 1131534 | | CHITRA 36a.DENTCARE MAGNA W/DIE- | 11,088.00 | 0.00 | 180,529.75 |
| 04/07/2022 | IN | SA2200132954 | 1132731 | | K VEERA ARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 184,449.75 |
| 04/07/2022 | IN | SA2200132308 | 1132091 | | BOSEM 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 188,145.75 |
| 04/07/2022 | IN | SA2200132138 | 1131923 | | SALAI RATHINAM 38 DENTCARE MAGNA FULLMETAL W/O DIE- | 504.00 | 0.00 | 188,649.75 |
| 05/07/2022 | IN | SA2200134576 | 1134346 | | PARAN JOTHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 189,433.75 |
| 06/07/2022 | IN | SA2200135374 | 1135158 | | JOH JEYAKUMAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 3,997.96 | 0.00 | 193,431.71 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|------------|
| 07/07/2022 | IN | SA2200136536 | 1136315 | | SELVAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- | 2,777.96 | 0.00 | 196,209.67 |
| 07/07/2022 | IN | SA2200136753 | 1136532 | | JOTHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- | 4,026.00 | 0.00 | 200,235.67 |
| 07/07/2022 | IN | SA2200136770 | 1136549 | | VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 202,195.67 |
| 08/07/2022 | IN | SA2200138327 | 1138100 | | SARATHAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 5,023.00 | 0.00 | 207,218.67 |
| 08/07/2022 | RT | 1127550 | 11002746 | Based On A/R Invoices 1127550. | | 0.00 | 2,666.00 | 204,552.67 |
| 09/07/2022 | IN | SA2200139895 | 1139659 | | SARATHAMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 5,023.00 | 0.00 | 209,575.67 |
| 10/07/2022 | IN | SA2200141123 | 1140880 | | DERIKA RANI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)- | 4,094.00 | 0.00 | 213,669.67 |
| 10/07/2022 | IN | SA2200141468 | 1141243 | | MUTHU KARUPPAN 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 217,365.67 |
| 11/07/2022 | IN | SA2200142961 | 1142728 | | VEERA PANDIYAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- | 3,080.00 | 0.00 | 220,445.67 |
| 11/07/2022 | IN | SA2200142653 | 1142421 | | KARUPPAIAH 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- | 650.02 | 0.00 | 221,095.69 |
| 11/07/2022 | IN | SA2200141708 | 1141483 | | BHARATHI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 222,657.69 |
| 11/07/2022 | IN | SA2200141584 | 1141359 | | KAVITHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 225,065.69 |
| 12/07/2022 | IN | SA2200143100 | 1142869 | | MANIKANDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 2,408.00 | 0.00 | 227,473.69 |
| 12/07/2022 | IN | SA2200143150 | 1142919 | | TAMIL SELVAM 36a.DENTCARE MAGNA W/DIE- | 6,160.00 | 0.00 | 233,633.69 |
| 12/07/2022 | IN | SA2200144723 | 1144483 | | GANESAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING- | 1,948.91 | 0.00 | 235,582.60 |
| 13/07/2022 | IN | SA2200144853 | 1144613 | | M D ALI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 392.00 | 0.00 | 235,974.60 |
| 13/07/2022 | IN | SA2200144924 | 1144696 | | PARANJOTHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING- | 1,948.91 | 0.00 | 237,923.51 |
| 13/07/2022 | IN | SA2200144995 | 1144766 | | NAJMUDEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 7,224.00 | 0.00 | 245,147.51 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|----------|------------|
| 13/07/2022 | IN | SA2200146084 | 1145849 | | VEERA KANTHASAMY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- | 581.96 | 0.00 | 245,729.47 |
| 14/07/2022 | IN | SA2200147801 | 1147554 | | KUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 248,697.47 |
| 15/07/2022 | IN | SA2200149449 | 1149198 | | KARUPPAIAH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- | 3,370.96 | 0.00 | 252,068.43 |
| 15/07/2022 | IN | SA2200149379 | 1149129 | | VIJAYALAKSHMI 294 ACRYLIC RPD REPAIRING(LOWER)- | 504.01 | 0.00 | 252,572.44 |
| 15/07/2022 | IN | SA2200149211 | 1148962 | | RAJALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 784.00 | 0.00 | 253,356.44 |
| 15/07/2022 | IN | SA2200148294 | 1148046 | | KATHIRESAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE- | 3,640.00 | 0.00 | 256,996.44 |
| 15/07/2022 | IN | SA2200148206 | 1147957 | | JOH JEYAKUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 3,997.96 | 0.00 | 260,994.40 |
| 17/07/2022 | IN | SA2200151542 | 1151292 | | PADMA 116 IMPLANT LAVA ESSENTIAL- | 16,083.00 | 0.00 | 277,077.40 |
| 19/07/2022 | RT | 1149198 | 11003097 | Based On A/R Invoices 1149198. | | 0.00 | 3,370.96 | 273,706.44 |
| 19/07/2022 | IN | SA2200153738 | 1153487 | | RENGAMIRTHAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 36a. DENTCARE MAGNA W/ODIE- | 7,980.00 | 0.00 | 281,686.44 |
| 22/07/2022 | IN | SA2200159384 | 1159112 | | MARIYA SHANTHI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24 | 1,932.00 | 0.00 | 283,618.44 |
| 22/07/2022 | IN | SA2200158664 | 1158392 | | ANANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 285,576.44 |
| 23/07/2022 | IN | SA2200161373 | 1161096 | | KARUPPAIAH 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 | 6,289.94 | 0.00 | 291,866.38 |
| 23/07/2022 | IN | SA2200161371 | 1161094 | | KARUPPAIAH 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 | 6,289.94 | 0.00 | 298,156.32 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|------------|------------|
| 24/07/2022 | IN | SA2200161771 | 1161494 | | VEERA KANTHASAMY 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,478.05 | 0.00 | 300,634.37 |
| 25/07/2022 | IN | SA2200162902 | 1162635 | | DEEPA 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,47 | 3,465.00 | 0.00 | 304,099.37 |
| 26/07/2022 | RC | | 6046663 | Bank Transfer | | 0.00 | 168,741.00 | 135,358.37 |
| 27/07/2022 | IN | SA2200166139 | 1165872 | | PARANJOTHI 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 | 1,826.92 | 0.00 | 137,185.29 |
| 27/07/2022 | IN | SA2200167357 | 1167082 | | RAJALAKSHMI 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 | 1,826.92 | 0.00 | 139,012.21 |
| 28/07/2022 | IN | SA2200168941 | 1168660 | | MADHURA PANDIYAN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 | 5,775.00 | 0.00 | 144,787.21 |
| 29/07/2022 | IN | SA2200169438 | 1169166 | | JENCY PRIYA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 | 4,394.00 | 0.00 | 149,181.21 |
| 30/07/2022 | IN | SA2200172473 | 1172192 | | ASHRAFF 08 LAVA 3M TRANSLUCENT-37 | 3,880.00 | 0.00 | 153,061.21 |
| 31/07/2022 | IN | SA2200173131 | 1172847 | | M D ALI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-21 | 5,628.00 | 0.00 | 158,689.21 |
| 01/08/2022 | IN | SA2200174536 | 1174259 | | CHOKKALINGAM 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 | 4,620.00 | 0.00 | 163,309.21 |
| 02/08/2022 | IN | SA2200176063 | 1175778 | | PALANI SELVAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 163,677.21 |
| 02/08/2022 | IN | SA2200175900 | 1175616 | | VEERA KANTHASAMY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,478.05 | 0.00 | 166,155.26 |
| 02/08/2022 | IN | SA2200175236 | 1174959 | | NIKIL KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 168,113.26 |
| 03/08/2022 | IN | SA2200177802 | 1177515 | | JEGAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 | 242.00 | 0.00 | 168,355.26 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|------------|
| 04/08/2022 | IN | SA2200180105 | 1179812 | | RAJALAKSHMI 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 | 170,182.26 |
| 05/08/2022 | IN | SA2200182064 | 1181767 | | AFROS BEGAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 170,917.26 |
| 07/08/2022 | IN | SA2200184384 | 1184088 | | VIJAYA RANI 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 172,072.26 |
| 08/08/2022 | IN | SA2200185690 | 1185389 | | POOVAYAR KARASI 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 175,002.26 |
| 10/08/2022 | IN | SA2200189277 | 1188970 | | NOORJAGAN 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 | 5,859.00 | 0.00 | 180,861.26 |
| 10/08/2022 | IN | SA2200187922 | 1187622 | | PALANI SELVAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 181,995.26 |
| 11/08/2022 | IN | SA2200189911 | 1189614 | | CHIDAMBARAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,41 ,42 ,47 | 1,029.00 | 0.00 | 183,024.26 |
| 11/08/2022 | IN | SA2200189369 | 1189062 | | SURYA 36a. DENTCARE MAGNA W/ODIE-13 | 1,155.00 | 0.00 | 184,179.26 |
| 12/08/2022 | IN | SA2200192459 | 1192161 | | THANGAVEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45 ,46 ,47 | 242.00 | 0.00 | 184,421.26 |
| 13/08/2022 | IN | SA2200192856 | 1192558 | | SHANMUGANATHAN 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 | 5,187.00 | 0.00 | 189,608.26 |
| 14/08/2022 | IN | SA2200195196 | 1194890 | | AFROS BEGAM 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 | 191,435.26 |
| 14/08/2022 | IN | SA2200195579 | 1195270 | | SHREE LALITHA 09 LAVA ESSENTIAL-11 | 2,783.00 | 0.00 | 194,218.26 |
| 14/08/2022 | IN | SA2200194257 | 1193954 | | VASANTHA 36a. DENTCARE MAGNA W/ODIE-15 ,46 | 2,310.00 | 0.00 | 196,528.26 |
| 15/08/2022 | IN | SA2200196035 | 1195725 | | SELVAM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,46 ,47 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,35 ,36 ,37 ,41 ,46 ,47 | 2,604.00 | 0.00 | 199,132.26 |
| 16/08/2022 | IN | SA2200197373 | 1197060 | | ANISHA FARWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 202,098.26 |
| 16/08/2022 | IN | SA2200197099 | 1196787 | | VIJAYA RAJ 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 203,253.26 |
| 16/08/2022 | RT | 1184088 | 11004022 | Based On A/R Invoices 1184088. | | 0.00 | 1,155.00 | 202,098.26 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 16/08/2022 | IN | SA2200196815 | 1196504 | | SEETHA LAKSHMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-32 ,33 ,41 ,42 | 16,086.00 | 0.00 | 218,184.26 |
| 17/08/2022 | IN | SA2200198435 | 1198130 | | PALANI SELVAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 219,318.26 |
| 17/08/2022 | IN | SA2200197922 | 1197622 | | MD NABIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 222,284.26 |
| 18/08/2022 | IN | SA2200200831 | 1200516 | | MURUGESAN 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 223,439.26 |
| 19/08/2022 | IN | SA2200202262 | 1201941 | | THANGAVEL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,45 ,46 ,47 | 5,229.00 | 0.00 | 228,668.26 |
| 20/08/2022 | IN | SA2200203375 | 1203056 | | AFROS BEGAM 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 | 230,495.26 |
| 20/08/2022 | IN | SA2200202612 | 1202291 | | PATHMANABAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 | 242.00 | 0.00 | 230,737.26 |
| 21/08/2022 | IN | SA2200204639 | 1204316 | | BALAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 233,703.26 |
| 21/08/2022 | IN | SA2200204533 | 1204211 | | CHITAMBARAN 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,21 ,25 ,26 ,289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,15 ,21 ,25 ,26 | 3,087.00 | 0.00 | 236,790.26 |
| 22/08/2022 | IN | SA2200205960 | 1205632 | | PRIYA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 | 9,240.00 | 0.00 | 246,030.26 |
| 23/08/2022 | IN | SA2200206371 | 1206040 | | LATHA 36a. DENTCARE MAGNA W/ODIE-23 ,24 ,25 | 3,465.00 | 0.00 | 249,495.26 |
| 23/08/2022 | RC | | 6058288 | Bank Transfer | | 0.00 | 158,689.00 | 90,806.26 |
| 24/08/2022 | IN | SA2200209087 | 1208750 | | ASHITHA BEGAM 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,35 ,36 ,45 ,46 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 ,35 ,36 ,45 ,46 | 19,425.00 | 0.00 | 110,231.26 |
| 24/08/2022 | IN | SA2200207714 | 1207379 | | MALLIGA 36a. DENTCARE MAGNA W/ODIE-21 | 1,155.00 | 0.00 | 111,386.26 |
| 25/08/2022 | 321 | | 68316 | | | 0.00 | 0.21 | 111,386.05 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 26/08/2022 | IN | SA2200211121 | 1210780 | | SEKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,26 ,27 | 609.00 | 0.00 | 111,995.05 |
| 27/08/2022 | IN | SA2200212873 | 1212529 | | VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 113,150.05 |
| 27/08/2022 | IN | SA2200213516 | 1213181 | | BALAMANI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 116,227.05 |
| 29/08/2022 | IN | SA2200216224 | 1215875 | | HILMUN NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 122,160.05 |
| 30/08/2022 | IN | SA2200217888 | 1217545 | | MUTHUKUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 125,625.05 |
| 30/08/2022 | IN | SA2200217967 | 1217623 | | VIJAYALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46 | 420.00 | 0.00 | 126,045.05 |
| 31/08/2022 | IN | SA2200218116 | 1217779 | | PATHMANABAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 | 5,229.00 | 0.00 | 131,274.05 |
| 31/08/2022 | IN | SA2200218501 | 1218162 | | KASIVISHWANADHA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 132,429.05 |
| 31/08/2022 | IN | SA2200218739 | 1218397 | | BHUVANESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 133,164.05 |
| 31/08/2022 | IN | SA2200219734 | 1219386 | | ASHITHA BEGAM 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 66a. DENTCARE MAGNA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 | 18,480.00 | 0.00 | 151,644.05 |
| 02/09/2022 | IN | SA2200222164 | 1221821 | | VIGNESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 154,610.05 |
| 03/09/2022 | IN | SA2200223240 | 1222895 | | HAKKIM 36a. DENTCARE MAGNA W/ODIE-36 ,37 ,46 | 3,465.00 | 0.00 | 158,075.05 |
| 03/09/2022 | IN | SA2200224466 | 1224116 | | JEGAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,15 ,16 ,17 ,21 ,22 ,24 ,25 ,26 | 1,134.00 | 0.00 | 159,209.05 |
| 05/09/2022 | IN | SA2200226010 | 1225661 | | SAJINA 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 159,865.05 |
| 05/09/2022 | IN | SA2200225244 | 1224898 | | THENAL SUBRAMANIYAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 162,123.05 |
| 05/09/2022 | IN | SA2200225330 | 1224984 | | KARTHIS WARI 320 BEGG / WRAPAROUND RETAINER-41 | 714.00 | 0.00 | 162,837.05 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 06/09/2022 | IN | SA2200226423 | 1226073 | | VIJAYA KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 | 11,340.00 | 0.00 | 174,177.05 |
| 06/09/2022 | IN | SA2200226496 | 1226146 | | PONMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 | 6,773.00 | 0.00 | 180,950.05 |
| 06/09/2022 | IN | SA2200227533 | 1227177 | | SHEKAR 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-14 ,15 ,16 ,17 ,26 ,27 , IVOCLAR TEETH SET U/L-14 ,15 ,16 ,17 ,26 ,27 | 4,289.00 | 0.00 | 185,239.05 |
| 07/09/2022 | IN | SA2200228484 | 1228125 | | BUVANESHWARI 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 , IVOCLAR TEETH SET U&L-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 | 3,182.00 | 0.00 | 188,421.05 |
| 09/09/2022 | IN | SA2200229947 | 1229585 | | RANJITHAM 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 189,576.05 |
| 10/09/2022 | IN | SA2200230747 | 1230384 | | MUTHURAMAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 546.00 | 0.00 | 190,122.05 |
| 10/09/2022 | IN | SA2200231784 | 1231418 | | MEENATCHI 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 191,277.05 |
| 11/09/2022 | IN | SA2200232783 | 1232411 | | CHELLAPPAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 | 4,022.00 | 0.00 | 195,299.05 |
| 12/09/2022 | IN | SA2200233199 | 1232826 | | M D ISMAIL 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 | 4,620.00 | 0.00 | 199,919.05 |
| 13/09/2022 | IN | SA2200234499 | 1234118 | | PARAMASIVAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 | 242.00 | 0.00 | 200,161.05 |
| 13/09/2022 | IN | SA2200234953 | 1234571 | | UDHAYARAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 200,896.05 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|------------|------------|
| 13/09/2022 | IN | SA2200234966 | 1234584 | | VIJAYALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46 | 4,709.00 | 0.00 | 205,605.05 |
| 13/09/2022 | IN | SA2200234975 | 1234593 | | ABDUL KUTHOS 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 206,261.05 |
| 14/09/2022 | IN | SA2200235803 | 1235420 | | STALIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 | 4,515.00 | 0.00 | 210,776.05 |
| 15/09/2022 | IN | SA2200237908 | 1237540 | | RAJAKUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 211,144.05 |
| 16/09/2022 | IN | SA2200240483 | 1240111 | | BUVANESHWARI 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 | 212,971.05 |
| 16/09/2022 | IN | SA2200239786 | 1239415 | | SIVA 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 213,627.05 |
| 16/09/2022 | IN | SA2200240509 | 1240137 | | VIJAYA SHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 | 5,933.00 | 0.00 | 219,560.05 |
| 17/09/2022 | IN | SA2200240929 | 1240557 | | AATHILAKSHMI 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13 | 3,465.00 | 0.00 | 223,025.05 |
| 17/09/2022 | IN | SA2200241723 | 1241348 | | VIJAYAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 223,760.05 |
| 17/09/2022 | IN | SA2200241772 | 1241397 | | JEGAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,134.00 | 0.00 | 224,894.05 |
| 17/09/2022 | RT | 1227177 | 11005012 | Based On A/R Invoices 1227177. | | 0.00 | 4,289.00 | 220,605.05 |
| 17/09/2022 | RC | | 6070275 | Bank Transfer | | 0.00 | 151,644.00 | 68,961.05 |
| 19/09/2022 | IN | SA2200243366 | 1242987 | | MUTHURAMAN 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,720.00 | 0.00 | 71,681.05 |
| 19/09/2022 | IN | SA2200243510 | 1243129 | | RAJAGOBALAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 72,416.05 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 19/09/2022 | IN | SA2200243898 | 1243515 | | SRIRAM 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 73,571.05 |
| 20/09/2022 | IN | SA2200243999 | 1243616 | | VIJAYALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,44 ,45 ,46 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,35 ,36 ,37 ,44 ,45 ,46 | 4,709.00 | 0.00 | 78,280.05 |
| 20/09/2022 | IN | SA2200244647 | 1244263 | | SUNDHARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 79,015.05 |
| 20/09/2022 | IN | SA2200245377 | 1244991 | | KRISHNA MOORTHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47 | 483.00 | 0.00 | 79,498.05 |
| 20/09/2022 | IN | SA2200243955 | 1243572 | | SHEKAR 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 | 6,815.00 | 0.00 | 86,313.05 |
| 20/09/2022 | IN | SA2200245518 | 1245132 | | CHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 242.00 | 0.00 | 86,555.05 |
| 21/09/2022 | IN | SA2200246164 | 1245778 | | varshan 394 SPRING ORTHODONTICS-11 , 308 HAWLEY APPLIANCE (H.A)-11 | 814.00 | 0.00 | 87,369.05 |
| 21/09/2022 | 321 | | 83080 | | | 0.00 | 0.05 | 87,369.00 |
| 22/09/2022 | IN | SA2200248305 | 1247907 | | PARAMASIVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 | 2,615.00 | 0.00 | 89,984.00 |
| 23/09/2022 | IN | SA2200250264 | 1249861 | | MALAR 36a.DENTCARE MAGNA W/DIE-16 ,17 ,35 ,36 ,37 ,45 ,46 ,47 | 9,240.00 | 0.00 | 99,224.00 |
| 23/09/2022 | IN | SA2200249375 | 1248976 | | SAROJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 108,013.00 |
| 24/09/2022 | IN | SA2200251065 | 1250664 | | ASHOK KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 | 11,288.00 | 0.00 | 119,301.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|------------|
| 25/09/2022 | IN | SA2200253160 | 1252755 | | RAJAKUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U&L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,583.00 | 0.00 | 123,884.00 |
| 25/09/2022 | IN | SA2200253208 | 1252803 | | MUTHURAMAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-11 ,14 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,720.00 | 0.00 | 126,604.00 |
| 25/09/2022 | IN | SA2200253002 | 1252597 | | UDHAYARAJ 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 130,043.00 |
| 25/09/2022 | IN | SA2200252886 | 1252481 | | MURUGAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 | 4,022.00 | 0.00 | 134,065.00 |
| 26/09/2022 | IN | SA2200254521 | 1254107 | | RAJAGOBALAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 137,504.00 |
| 26/09/2022 | IN | SA2200254576 | 1254162 | | VIJAYAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 140,943.00 |
| 26/09/2022 | IN | SA2200253679 | 1253272 | | CHANDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,470.00 | 0.00 | 142,413.00 |
| 27/09/2022 | IN | SA2200256168 | 1255755 | | SUNDHARI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 145,852.00 |
| 27/09/2022 | IN | SA2200255451 | 1255039 | | PARAMASIVAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 | 2,615.00 | 0.00 | 148,467.00 |
| 30/09/2022 | IN | SA2200260219 | 1259824 | | KRISHNA MOORTHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47 | 5,229.00 | 0.00 | 153,696.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 30/09/2022 | IN | SA2200260794 | 1260398 | | POONGOTHAI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 155,161.00 |
| 01/10/2022 | IN | SA2200262096 | 1261705 | | RAMESH 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 162,091.00 |
| 01/10/2022 | IN | SA2200261894 | 1261504 | | MALLJGA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 | 735.00 | 0.00 | 162,826.00 |
| 01/10/2022 | IN | SA2200261828 | 1261438 | | CHANDRAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,470.00 | 0.00 | 164,296.00 |
| 04/10/2022 | IN | SA2200264287 | 1263903 | | GANESAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-31 ,32 ,41 ,42 , ADIN RP ANALOG-31 ,32 ,41 ,42 , ADIN RP STRAIGHT ABUTMENT-31 ,32 ,41 ,42 | 31,563.00 | 0.00 | 195,859.00 |
| 04/10/2022 | IN | SA2200264202 | 1263818 | | UDHAYARAJ 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 199,298.00 |
| 04/10/2022 | IN | SA2200264036 | 1263652 | | RAJAGOBALAM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 202,737.00 |
| 06/10/2022 | IN | SA2200266751 | 1266372 | | VIJAYAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 206,176.00 |
| 06/10/2022 | IN | SA2200266572 | 1266194 | | VIPHON 63 HEAT CURE ACRYLIC (ACRYLIC J C)-31 | 210.00 | 0.00 | 206,386.00 |
| 08/10/2022 | IN | SA2200269356 | 1268983 | | SUNDARI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 209,825.00 |
| 08/10/2022 | IN | SA2200268654 | 1268282 | | MOHAMMED SIDDIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 215,758.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------------------------------|--|----------|------------|------------|
| 08/10/2022 | IN | SA2200269364 | 1268991 | | KRISHNA MOORTHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,46 ,47 | 5,229.00 | 0.00 | 220,987.00 |
| 08/10/2022 | IN | 2210109961 | 7000919 | U1, SLIP 1 Based On Sales Orders 982. | JANANI HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 221,643.00 |
| 10/10/2022 | RT | 1252481 | 11005738 | Based On A/R Invoices 1252481. | | 0.00 | 4,022.00 | 217,621.00 |
| 10/10/2022 | IN | SA2200270661 | 1270291 | | MATHEW LIGHT 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 219,086.00 |
| 10/10/2022 | IN | SA2200271013 | 1270642 | | MURUGESAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 | 4,022.00 | 0.00 | 223,108.00 |
| 11/10/2022 | IN | SA2200271773 | 1271401 | | SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22 | 3,465.00 | 0.00 | 226,573.00 |
| 11/10/2022 | IN | SA2200271606 | 1271235 | | LAKSHMANAN 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 186c IMPLANT SUPPORT ACRYLIC DENTURE PER JAW DIRECT DELIVERY LOWER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 5,628.00 | 0.00 | 232,201.00 |
| 11/10/2022 | RC | | 6080397 | Bank Transfer | | 0.00 | 155,161.00 | 77,040.00 |
| 12/10/2022 | IN | SA2200272952 | 1272583 | | MALLIGA 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 ,45 ,46 | 1,827.00 | 0.00 | 78,867.00 |
| 13/10/2022 | IN | SA2200274430 | 1274059 | | NARAYANAMOORTHY 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 | 7,324.00 | 0.00 | 86,191.00 |
| 13/10/2022 | IN | SA2200275423 | 1275047 | | RAJAKUMARI 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-21 | 4,436.00 | 0.00 | 90,627.00 |
| 13/10/2022 | IN | SA2200275432 | 1275056 | | CHELLA BAKIYAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-35 ,36 ,37 ,46 ,47 | 546.00 | 0.00 | 91,173.00 |
| 13/10/2022 | IN | SA2200275598 | 1275222 | | MUTHUCHINNAPAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,26 ,27 | 242.00 | 0.00 | 91,415.00 |
| 14/10/2022 | IN | SA2200275852 | 1275481 | | MADHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 | 420.00 | 0.00 | 91,835.00 |
| 14/10/2022 | IN | SA2200276417 | 1276046 | | VANAJA 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 93,300.00 |
| 15/10/2022 | IN | SA2200277451 | 1277077 | | SATHISH 19a.M L S CROWN/BRIDGE-17 ,36 | 2,930.00 | 0.00 | 96,230.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 17/10/2022 | IN | SA2200280189 | 1279803 | | ARUMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 96,839.00 |
| 18/10/2022 | IN | SA2200281976 | 1281587 | | CHINTHAMANI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-35 ,36 ,37 ,46 ,47 | 2,163.00 | 0.00 | 99,002.00 |
| 19/10/2022 | IN | SA2200282230 | 1281844 | | MALLIGA 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 ,45 ,46 | 1,827.00 | 0.00 | 100,829.00 |
| 19/10/2022 | IN | SA2200282676 | 1282289 | | VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 102,787.00 |
| 19/10/2022 | IN | SA2200283136 | 1282749 | | MUTHU CHELLAPPAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,15 ,16 ,17 ,21 ,26 ,27 | 2,940.00 | 0.00 | 105,727.00 |
| 20/10/2022 | IN | SA2200284806 | 1284430 | | CHOKKALINGAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 20,507.00 | 0.00 | 126,234.00 |
| 21/10/2022 | IN | SA2200286333 | 1285957 | | MR.MOIDEEN BATCHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 126,969.00 |
| 21/10/2022 | IN | SA2200286459 | 1286081 | | PALANIYAPPAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 | 4,022.00 | 0.00 | 130,991.00 |
| 21/10/2022 | IN | SA2200286522 | 1286143 | | MARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,47 | 609.00 | 0.00 | 131,600.00 |
| 25/10/2022 | IN | SA2200290014 | 1289632 | | MANSOOR 09 LAVA ESSENTIAL-15 | 2,783.00 | 0.00 | 134,383.00 |
| 26/10/2022 | IN | SA2200291247 | 1290861 | | ARUMUGAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 136,210.00 |
| 27/10/2022 | IN | SA2200293052 | 1292673 | | MARY 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 | 2,604.00 | 0.00 | 138,814.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|------------|------------|
| 29/10/2022 | IN | SA2200295051 | 1294669 | | CHINTHAMANI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-35 ,36 ,37 ,46 ,47 | 2,163.00 | 0.00 | 140,977.00 |
| 31/10/2022 | IN | SA2200297226 | 1296855 | | MOIDHEEN BATCHA 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 , IVOCLAR TEETH SET U&L-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 | 3,182.00 | 0.00 | 144,159.00 |
| 02/11/2022 | IN | SA2200299711 | 1299340 | | MARY 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,46 ,47 | 2,604.00 | 0.00 | 146,763.00 |
| 03/11/2022 | IN | SA2200300946 | 1300577 | | SHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 149,729.00 |
| 03/11/2022 | IN | SA2200300319 | 1299951 | | ARUMUGAM 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 | 151,556.00 |
| 04/11/2022 | IN | SA2200302255 | 1301886 | | MOHAMMED BAZIR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36 ,37 | 9,230.00 | 0.00 | 160,786.00 |
| 04/11/2022 | IN | SA2200303327 | 1302953 | | MADHAVI 19a.M L S CROWN/BRIDGE-11 ,21 ,22 | 4,394.00 | 0.00 | 165,180.00 |
| 05/11/2022 | IN | SA2200304084 | 1303707 | | SADHASIVAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 167,138.00 |
| 06/11/2022 | IN | SA2200304960 | 1304575 | | TAMIL SELVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 | 483.00 | 0.00 | 167,621.00 |
| 06/11/2022 | IN | SA2200305177 | 1304791 | | VINO PRABHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36 | 3,554.00 | 0.00 | 171,175.00 |
| 07/11/2022 | IN | SA2200306263 | 1305896 | | MOHIDHEEN BATCHA 299b. READY MADE MESH ADD-ON LOWER-41 , 299a. READY MADE MESH ADD-ON UPPER-41 , 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-41 | 4,121.00 | 0.00 | 175,296.00 |
| 07/11/2022 | RC | | 6092304 | Bank Transfer | | 0.00 | 144,159.00 | 31,137.00 |
| 09/11/2022 | IN | SA2200308849 | 1308479 | | SAGUNTHALA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 32,602.00 |
| 09/11/2022 | IN | SA2200308384 | 1308017 | | ALI JEYANTHI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 | 5,775.00 | 0.00 | 38,377.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------|---|----------|----------|-----------|
| 09/11/2022 | IN | SA2200308217 | 1307851 | | VIJAYABARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 41,343.00 |
| 13/11/2022 | IN | SA2200313991 | 1313627 | | KARTHIK 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 42,498.00 |
| 13/11/2022 | IN | SA2200314367 | 1314003 | | NAGAMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 43,233.00 |
| 14/11/2022 | IN | SA2200315384 | 1315021 | | LIYAKATHALI 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 44,698.00 |
| 17/11/2022 | IN | SA2200318625 | 1318258 | | URUMAIYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 46,163.00 |
| 17/11/2022 | IN | SA2200318647 | 1318280 | | ELANCHEKARAN 36a. DENTCARE MAGNA W/ODIE-11 ,21 | 2,310.00 | 0.00 | 48,473.00 |
| 17/11/2022 | IN | SA2200318719 | 1318352 | | KUMAR 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 49,628.00 |
| 17/11/2022 | IN | SA2200319189 | 1318821 | | GANESAN 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 50,783.00 |
| 17/11/2022 | IN | SA2200319562 | 1319194 | | TAMIL SELVAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,47 | 2,940.00 | 0.00 | 53,723.00 |
| 17/11/2022 | IN | SA2200319835 | 1319466 | | MARIYAMMAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 1,049.00 | 0.00 | 54,772.00 |
| 18/11/2022 | IN | SA2200321550 | 1321186 | | ALFIYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 57,849.00 |
| 18/11/2022 | IN | SA2200321811 | 1321447 | | DURAIARASAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 | 735.00 | 0.00 | 58,584.00 |
| 18/11/2022 | IN | 2211163971 | 7005695 | LOWER Based On Sales Orders 6019. | JOSHVA WRAPAROUND RETAINER BEGG (RETAINER)-41 | 714.00 | 0.00 | 59,298.00 |
| 19/11/2022 | IN | SA2200322183 | 1321824 | | AYUPKHAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 68,087.00 |
| 19/11/2022 | IN | SA2200322392 | 1322033 | | MUSAMIL 19a.M L S CROWN/BRIDGE-12 | 1,465.00 | 0.00 | 69,552.00 |
| 20/11/2022 | RT | 1319194 | 11007061 | Based On A/R Invoices 1319194. | | 0.00 | 2,940.00 | 66,612.00 |
| 20/11/2022 | IN | SA2200323319 | 1322957 | | SASIKALA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 67,767.00 |
| 20/11/2022 | IN | SA2200323378 | 1323016 | | RASU 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-36 ,37 ,47 | 546.00 | 0.00 | 68,313.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|----------|--------|-----------|
| 20/11/2022 | IN | SA2200323650 | 1323288 | | THERASA MARY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 36a. DENTCARE MAGNA W/ODIE-36 ,37 | 5,670.00 | 0.00 | 73,983.00 |
| 20/11/2022 | IN | SA2200323713 | 1323350 | | PONNAIYA 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 609.00 | 0.00 | 74,592.00 |
| 22/11/2022 | IN | SA2200325273 | 1324909 | | DEEPAK KUMAR 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 75,747.00 |
| 22/11/2022 | IN | SA2200326029 | 1325662 | | NAGAMMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 79,186.00 |
| 22/11/2022 | IN | SA2200326126 | 1325759 | | AYUB KHAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 81,270.00 |
| 23/11/2022 | IN | SA2200328010 | 1327875 | | TAMIL SELVAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 6,321.00 | 0.00 | 87,591.00 |
| 24/11/2022 | IN | SA2200328702 | 1328565 | | DEIVANAI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 89,056.00 |
| 24/11/2022 | IN | SA2200328549 | 1328412 | | SHAJITHA BEGAM 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 90,211.00 |
| 24/11/2022 | IN | SA2200328430 | 1328293 | | VIDHYA 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 91,366.00 |
| 25/11/2022 | IN | SA2200330876 | 1330971 | | RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 93,324.00 |
| 25/11/2022 | IN | SA2200331040 | 1331135 | | DURAIARASAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCALAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 5,140.00 | 0.00 | 98,464.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|--|-----------|----------|------------|
| 26/11/2022 | IN | SA2200331873 | 1331972 | | AYUB KHAN 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-21 , LOGO-21 | 3,917.00 | 0.00 | 102,381.00 |
| 26/11/2022 | IN | SA2200332350 | 1332448 | | KANNAMAL 36a. DENTCARE MAGNA W/ODIE-33 | 1,155.00 | 0.00 | 103,536.00 |
| 26/11/2022 | IN | 2211174301 | 7006660 | Based On Sales Orders 7049. | SUMATHI HAWLEY APPLIANCE (RETAINER)-41 | 656.00 | 0.00 | 104,192.00 |
| 26/11/2022 | IN | SA2200332438 | 1332536 | | JYAVUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 110,067.00 |
| 27/11/2022 | IN | SA2200333710 | 1333806 | | RASU 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH SETTING-36 ,37 ,47 | 3,355.00 | 0.00 | 113,422.00 |
| 27/11/2022 | IN | SA2200333481 | 1333578 | | PONNAIYA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 5,759.00 | 0.00 | 119,181.00 |
| 28/11/2022 | IN | SA2200334675 | 1334768 | | IRUDHAYAMARY 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 | 3,465.00 | 0.00 | 122,646.00 |
| 29/11/2022 | RT | 1333806 | 11007271 | Based On A/R Invoices 1333806. | | 0.00 | 3,355.00 | 119,291.00 |
| 29/11/2022 | IN | SA2200334941 | 1335035 | | SIRUMALAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 120,756.00 |
| 30/11/2022 | IN | SA2200337655 | 1337743 | | SENTHIL PRASATH 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 121,911.00 |
| 30/11/2022 | IN | SA2200337504 | 1337592 | | SHAMEENA BEGAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,45 ,46 ,47 | 13,183.00 | 0.00 | 135,094.00 |
| 30/11/2022 | IN | SA2200336721 | 1336811 | | ARUMUGAM 160d IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , OSSTEM TEMPORARY COPING TI ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 152d IMPLANT HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS DIRECT DELIVERY LOWER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 62,570.00 | 0.00 | 197,664.00 |
| 01/12/2022 | IN | SA2200338828 | 1338915 | | NAGAMMAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,064.00 | 0.00 | 201,728.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 01/12/2022 | IN | SA2200338437 | 1338525 | | SUBRAMANIYAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,36 , 84 3D PRINTED FULL ARCH MODEL-25 ,26 ,36 | 7,697.00 | 0.00 | 209,425.00 |
| 02/12/2022 | IN | SA2200339721 | 1339808 | | DURAIARASAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , LOGO-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 | 5,854.00 | 0.00 | 215,279.00 |
| 02/12/2022 | IN | SA2200339985 | 1340072 | | RASU 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-21 , LOGO-21 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-21 | 6,001.00 | 0.00 | 221,280.00 |
| 03/12/2022 | IN | SA2200341157 | 1341241 | | PONNAIYA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 5,759.00 | 0.00 | 227,039.00 |
| 03/12/2022 | IN | SA2200342295 | 1342375 | | MUTHUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 | 11,865.00 | 0.00 | 238,904.00 |
| 05/12/2022 | IN | SA2200343655 | 1343735 | | JAVAMALAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 239,639.00 |
| 06/12/2022 | IN | SA2200344197 | 1344279 | | PERIYAKARUPPAN 36a. DENTCARE MAGNA W/ODIE-15 ,24 | 2,310.00 | 0.00 | 241,949.00 |
| 06/12/2022 | IN | SA2200344451 | 1344533 | | SUGANTHA 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-17 | 578.00 | 0.00 | 242,527.00 |
| 08/12/2022 | IN | SA2200347754 | 1347830 | | RASATHI 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 243,682.00 |
| 08/12/2022 | IN | SA2200347887 | 1347962 | | JOHNKENNADY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 245,640.00 |
| 08/12/2022 | IN | SA2200347898 | 1347973 | | MUTHAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 251,515.00 |
| 08/12/2022 | IN | SA2200348592 | 1348667 | | VISHNUPRIYA 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 252,670.00 |
| 09/12/2022 | IN | SA2200349395 | 1349476 | | VALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 36a. DENTCARE MAGNA W/ODIE-45 | 5,670.00 | 0.00 | 258,340.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|-----------|--------|------------|
| 10/12/2022 | IN | SA2200351186 | 1351261 | | ARULSAM Y 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 259,495.00 |
| 10/12/2022 | IN | SA2200350965 | 1351040 | | VIJAYALAKSHMI 36a.DENTCARE MAGNA W/DIE-33 ,34 ,35 ,36 ,37 | 5,775.00 | 0.00 | 265,270.00 |
| 10/12/2022 | IN | SA2200350233 | 1350310 | | SANTHOSH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 | 2,258.00 | 0.00 | 267,528.00 |
| 10/12/2022 | IN | SA2200350204 | 1350281 | | SAGUNTHALAVALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,22 | 4,515.00 | 0.00 | 272,043.00 |
| 10/12/2022 | IN | SA2200350228 | 1350305 | | PICHA I MUTHU 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 273,508.00 |
| 11/12/2022 | IN | SA2200352034 | 1352108 | | PALANIYAPPAN 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 274,663.00 |
| 12/12/2022 | IN | SA2200353141 | 1353214 | | ABDUL RAKIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 275,272.00 |
| 12/12/2022 | IN | SA2200352958 | 1353032 | | MUTHURAJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 276,007.00 |
| 12/12/2022 | IN | SA2200352928 | 1353002 | | PARVATHY 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 | 5,775.00 | 0.00 | 281,782.00 |
| 13/12/2022 | IN | 2212196031 | 7008616 | U-1 Based On Sales Orders 9116. | MASTER SURYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11 | 835.00 | 0.00 | 282,617.00 |
| 13/12/2022 | IN | SA2200353587 | 1353662 | | KANNAMMAL 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 283,772.00 |
| 13/12/2022 | IN | SA2200354008 | 1354080 | | MAHESWARI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27 | 19,940.00 | 0.00 | 303,712.00 |
| 14/12/2022 | IN | SA2200354995 | 1355068 | | PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,515.00 | 0.00 | 308,227.00 |
| 14/12/2022 | IN | SA2200355772 | 1355842 | | SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 4,411.00 | 0.00 | 312,638.00 |
| 14/12/2022 | IN | SA2200354995 | 1356785 | | PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,36a. DENTCARE MAGNA W/ODIE-26 ,27 ,46 | 7,980.00 | 0.00 | 320,618.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|------------|------------|
| 14/12/2022 | IN | SA2200355772 | 1356885 | | SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-17 | 32,393.00 | 0.00 | 353,011.00 |
| 14/12/2022 | IN | SA2200354995 | 1356584 | Based On A/R Invoices 1355068. | PARVATHIDEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 0.00 | 4,515.00 | 348,496.00 |
| 14/12/2022 | IN | SA2200355772 | 1356684 | Based On A/R Invoices 1355842. | SUGANTHA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 0.00 | 4,411.00 | 344,085.00 |
| 16/12/2022 | RC | | 6109661 | Bank Transfer | | 0.00 | 197,486.00 | 146,599.00 |
| 16/12/2022 | IN | SA2200358772 | 1359245 | | MUTHURAJA 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 | 148,426.00 |
| 16/12/2022 | IN | SA2200358942 | 1359415 | | PANEER 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 ,26 ,27 | 6,930.00 | 0.00 | 155,356.00 |
| 16/12/2022 | IN | SA2200359189 | 1359662 | | KARPAGALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47 , 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,43 ,44 ,45 | 24,045.00 | 0.00 | 179,401.00 |
| 17/12/2022 | IN | SA2200359790 | 1360262 | | JAVAMALAI 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 , IVOCLEAR TEETH SET U&L-21 ,31 | 3,182.00 | 0.00 | 182,583.00 |
| 19/12/2022 | IN | SA2200362586 | 1363058 | | LATHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 | 2,258.00 | 0.00 | 184,841.00 |
| 19/12/2022 | IN | SA2200362869 | 1363339 | | NANDHINIDEVI 19a.M L S CROWN/BRIDGE-12 , 25b. M L S FULL METAL REST-11 | 2,273.00 | 0.00 | 187,114.00 |
| 20/12/2022 | IN | SA2200363170 | 1363644 | | MAHESWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27 | 5,229.00 | 0.00 | 192,343.00 |
| 20/12/2022 | IN | SA2200363175 | 1363649 | | ABDUL RAKIL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,699.00 | 0.00 | 197,042.00 |
| 20/12/2022 | RT | 1323016 | 11008052 | Based On A/R Invoices 1323016. | | 0.00 | 546.00 | 196,496.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 20/12/2022 | IN | SA2200364653 | 1365125 | | RASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 196,864.00 |
| 21/12/2022 | IN | SA2200365119 | 1365596 | | PALANIVEL 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 198,019.00 |
| 21/12/2022 | IN | SA2200364794 | 1365272 | | MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-33 ,41 ,42 ,43 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,44 ,45 ,46 | 15,908.00 | 0.00 | 213,927.00 |
| 22/12/2022 | IN | SA2200367365 | 1367835 | | PRABHU 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 215,082.00 |
| 24/12/2022 | IN | SA2200371004 | 1371473 | | MUTHURAJA 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 | 216,909.00 |
| 24/12/2022 | IN | SA2200369992 | 1370463 | | VIJAYARANI 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 218,064.00 |
| 24/12/2022 | IN | SA2200369719 | 1370190 | | ABDUL RAKIL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , LOGO-21 | 5,324.00 | 0.00 | 223,388.00 |
| 25/12/2022 | IN | SA2200371740 | 1372208 | | MAHESWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,35 ,36 ,37 ,42 ,43 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,25 ,26 ,27 | 5,229.00 | 0.00 | 228,617.00 |
| 26/12/2022 | IN | SA2200372528 | 1372997 | | ABIRAMI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 | 4,394.00 | 0.00 | 233,011.00 |
| 26/12/2022 | IN | SA2200372166 | 1372637 | | VEERAMMAL 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 239,941.00 |
| 27/12/2022 | IN | SA2200374010 | 1374479 | | RAMYA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 242,907.00 |
| 28/12/2022 | IN | SA2200375597 | 1376063 | | SHANMUGANATHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,42 ,43 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,25 | 4,709.00 | 0.00 | 247,616.00 |
| 28/12/2022 | IN | SA2200375614 | 1376080 | | RANJITH 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 248,771.00 |
| 29/12/2022 | IN | SA2200375783 | 1376250 | | JAVAMALAI 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 | 250,598.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 31/12/2022 | IN | SA2200378940 | 1379408 | | MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , OSSTEM STRAIGHT ABUTMENT-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,46 ,47 | 14,296.00 | 0.00 | 264,894.00 |
| 31/12/2022 | IN | SA2200379039 | 1379509 | | RAMALINGAM 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 7,886.00 | 0.00 | 272,780.00 |
| 01/01/2023 | IN | SA2200380432 | 1380899 | | SHANMUGANATHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,42 ,43 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,21 ,25 | 4,709.00 | 0.00 | 277,489.00 |
| 02/01/2023 | IN | SA2200381452 | 1381923 | | MURUGESAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 | 4,515.00 | 0.00 | 282,004.00 |
| 03/01/2023 | IN | SA2200382276 | 1382748 | | THAVAMANI DEVI 36a. DENTCARE MAGNA W/ODIE-18 ,33 ,34 ,35 ,46 , 66b. DENTCARE NOVA GINGIVA MEDIUM-13 ,14 ,15 , 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 | 27,783.00 | 0.00 | 309,787.00 |
| 03/01/2023 | IN | SA2200383423 | 1383893 | | SARASWATHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 310,522.00 |
| 05/01/2023 | IN | SA2200386280 | 1386751 | | CHELLAYA 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 311,131.00 |
| 06/01/2023 | IN | SA2200386332 | 1386803 | | VICTOR 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 314,596.00 |
| 06/01/2023 | IN | SA2200387512 | 1387979 | | THIVANESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 | 210.00 | 0.00 | 314,806.00 |
| 07/01/2023 | IN | SA2200388555 | 1389021 | | RAJESWARI PAULRAJ 294 ACRYLIC RPD REPAIRING(LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,27 | 945.00 | 0.00 | 315,751.00 |
| 07/01/2023 | IN | SA2200388575 | 1389041 | | VIJAY ANTO 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 316,906.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------|--|----------|--------|------------|
| 07/01/2023 | IN | SA2200388995 | 1389461 | | ASHRAF KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 318,864.00 |
| 08/01/2023 | IN | SA2200389500 | 1389964 | | MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 319,232.00 |
| 10/01/2023 | IN | SA2200390944 | 1391412 | | SARASWATHI 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 | 321,059.00 |
| 10/01/2023 | IN | SA2200390991 | 1391457 | | KALIYA MOORTHY 36a. DENTCARE MAGNA W/ODIE-22 ,23 | 2,310.00 | 0.00 | 323,369.00 |
| 10/01/2023 | IN | SA2200392388 | 1392850 | | KUMARESAN 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 326,057.00 |
| 11/01/2023 | IN | SA2200394153 | 1394615 | | MURUGESAN 36a. DENTCARE MAGNA W/ODIE-11 | 1,155.00 | 0.00 | 327,212.00 |
| 11/01/2023 | IN | SA2200394240 | 1394702 | | SUMATHI 19a.M L S CROWN/BRIDGE-13 ,14 ,26 | 4,394.00 | 0.00 | 331,606.00 |
| 11/01/2023 | IN | SA2200392619 | 1393084 | | MUTHULAKSHMI 36a. DENTCARE MAGNA W/ODIE-41 | 1,155.00 | 0.00 | 332,761.00 |
| 11/01/2023 | IN | SA2200392512 | 1392974 | | KUMAR 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 333,916.00 |
| 12/01/2023 | IN | SA2200396036 | 1396503 | | SOFIA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 335,071.00 |
| 12/01/2023 | IN | SA2200394363 | 1394837 | | VISWANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 343,970.00 |
| 12/01/2023 | IN | SA2200394348 | 1394822 | | PALANIYAPPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 6,043.00 | 0.00 | 350,013.00 |
| 13/01/2023 | IN | SA2200396083 | 1396554 | | DHANALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 350,748.00 |
| 13/01/2023 | IN | 2301244481 | 7012823 | Based On Sales Orders 13508. | RATHISH HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 351,404.00 |
| 13/01/2023 | IN | SA2200396235 | 1396706 | | SEETHA LAKSHMI 36a. DENTCARE MAGNA W/ODIE-11 ,12 | 2,310.00 | 0.00 | 353,714.00 |
| 13/01/2023 | IN | SA2200396239 | 1396710 | | CHELLAYA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 5,759.00 | 0.00 | 359,473.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|-----------|------------|------------|
| 13/01/2023 | IN | SA2200397234 | 1397702 | | MURUGESAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11 | 1,995.00 | 0.00 | 361,468.00 |
| 14/01/2023 | IN | SA2200397800 | 1398268 | | REVATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27 , 36a. DENTCARE MAGNA W/ODIE-16 | 17,236.00 | 0.00 | 378,704.00 |
| 14/01/2023 | IN | SA2200399278 | 1399744 | | GOWLA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 31,553.00 | 0.00 | 410,257.00 |
| 15/01/2023 | IN | SA2200399491 | 1399957 | | MURUGESAN 66a. DENTCARE NOVA GINGIVA SMALL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 | 2,625.00 | 0.00 | 412,882.00 |
| 15/01/2023 | IN | SA2200399662 | 1400128 | | SARASWATHI 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 | 414,709.00 |
| 16/01/2023 | IN | 2301247191 | 7013193 | U/L, SLIP 1 Based On Sales Orders 13898. | KARTHIKEYAN HAWLEY APPLIANCE (RETAINER)-11,31 | 1,313.00 | 0.00 | 416,022.00 |
| 16/01/2023 | RC | | 6122640 | Bank Transfer | | 0.00 | 200,000.00 | 216,022.00 |
| 16/01/2023 | RT | 1379408 | 11008822 | Based On A/R Invoices 1379408. | | 0.00 | 14,296.00 | 201,726.00 |
| 16/01/2023 | IN | SA2200400128 | 1400598 | | MOHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 8,731.00 | 0.00 | 210,457.00 |
| 16/01/2023 | IN | SA2200400503 | 1400972 | | MUTHULAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 210,825.00 |
| 17/01/2023 | IN | SA2200402261 | 1402727 | | GOMATHI 36a. DENTCARE MAGNA W/ODIE-27 | 1,155.00 | 0.00 | 211,980.00 |
| 19/01/2023 | IN | SA2200404172 | 1404644 | | CHELLAYA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 5,759.00 | 0.00 | 217,739.00 |
| 19/01/2023 | IN | SA2200405108 | 1405577 | | VADIVEL 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 340.00 | 0.00 | 218,079.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 20/01/2023 | IN | SA2200405797 | 1406270 | | ANBAZHAGAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,25 ,26 ,27 | 483.00 | 0.00 | 218,562.00 |
| 20/01/2023 | IN | SA2200405820 | 1406293 | | SHOBA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 | 26,250.00 | 0.00 | 244,812.00 |
| 21/01/2023 | IN | SA2200407504 | 1407975 | | YASARABATH 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21 ,22 | 6,930.00 | 0.00 | 251,742.00 |
| 21/01/2023 | IN | SA2200407520 | 1407991 | | RASATHI 36a. DENTCARE MAGNA W/ODIE-21 | 1,155.00 | 0.00 | 252,897.00 |
| 21/01/2023 | IN | SA2200407521 | 1407992 | | RAVI 19a.M L S CROWN/BRIDGE-27 ,31 ,32 ,41 | 5,859.00 | 0.00 | 258,756.00 |
| 21/01/2023 | IN | SA2200408588 | 1409053 | | RATHISH REPAIR OF WIRE ORTHODONTIC-21 | 158.00 | 0.00 | 258,914.00 |
| 21/01/2023 | IN | SA2200408617 | 1409082 | | MALARKODI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 | 4,620.00 | 0.00 | 263,534.00 |
| 21/01/2023 | IN | SA2200408939 | 1409404 | | MURUGESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 299a. READY MADE MESH ADD-ON UPPER-21 | 2,342.00 | 0.00 | 265,876.00 |
| 21/01/2023 | IN | SA2200409022 | 1409487 | | MUTHU LAKSHMI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 267,960.00 |
| 23/01/2023 | IN | SA2200410555 | 1411016 | | SENTHIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,966.00 | 0.00 | 270,926.00 |
| 23/01/2023 | IN | SA2200409961 | 1410423 | | KARTHIKEYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 273,892.00 |
| 24/01/2023 | IN | SA2200410767 | 1411229 | | ANBAZHAGAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,25 ,26 ,27 | 9,419.00 | 0.00 | 283,311.00 |
| 24/01/2023 | IN | SA2200411726 | 1412187 | | LIYAKATHALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 285,269.00 |
| 24/01/2023 | IN | SA2200411776 | 1412237 | | GOMATHI 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 286,424.00 |
| 25/01/2023 | IN | SA2200412335 | 1412801 | | MUTHU KRISHNAN OSSTEM STRAIGHT ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 6,804.00 | 0.00 | 293,228.00 |
| 25/01/2023 | IN | SA2200412429 | 1412895 | | RABIPRAKAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 8,899.00 | 0.00 | 302,127.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|----------|--------|------------|
| 25/01/2023 | IN | SA2200412578 | 1413043 | | KAVI RAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,22 | 4,394.00 | 0.00 | 306,521.00 |
| 25/01/2023 | IN | SA2200412611 | 1413076 | | VALLIMAYIL 36a. DENTCARE MAGNA W/ODIE-13 | 1,155.00 | 0.00 | 307,676.00 |
| 25/01/2023 | IN | SA2200413813 | 1414270 | | KAVIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 310,642.00 |
| 27/01/2023 | IN | 2301264101 | 7014512 | SLIP 1 L 1 Based On Sales Orders 15348. | MUTHUMANI WRAPAROUND RETAINER BEGG (RETAINER)-41 | 714.00 | 0.00 | 311,356.00 |
| 27/01/2023 | IN | SA2200414794 | 1415251 | | KAVIYARASAN 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 312,012.00 |
| 27/01/2023 | IN | SA2200414981 | 1415438 | | AJIMA BANU STANDARD BAND-15 ,45 , 360 BAND & LOOP SPACE MAINTAINER-14 ,44 | 1,722.00 | 0.00 | 313,734.00 |
| 27/01/2023 | IN | SA2200415197 | 1415649 | | PERIYAKARUPPAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 314,469.00 |
| 28/01/2023 | IN | 2301264121 | 7014699 | SLIP 1 U 1 Based On Sales Orders 15504. | KAVIYARASAN HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 315,125.00 |
| 28/01/2023 | IN | SA2200417175 | 1417628 | | UMAR KHATHAFF 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 ,37 | 8,789.00 | 0.00 | 323,914.00 |
| 28/01/2023 | IN | 2301263421 | 7014643 | LOWER Based On Sales Orders 15457. | SELLAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 324,544.00 |
| 29/01/2023 | IN | SA2200417779 | 1418228 | | ARUNRAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46 , 36a. DENTCARE MAGNA W/ODIE-16 | 5,670.00 | 0.00 | 330,214.00 |
| 29/01/2023 | IN | SA2200417707 | 1418156 | | MUTHU LAKSHMI LOGO-11 , 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,917.00 | 0.00 | 334,131.00 |
| 30/01/2023 | IN | SA2200419667 | 1420112 | | SENTHIL KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43 | 788.00 | 0.00 | 334,919.00 |
| 30/01/2023 | IN | SA2200418457 | 1418909 | | MUNIYAN 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 337,607.00 |
| 31/01/2023 | IN | SA2200419960 | 1420408 | | KAMILA BANU 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 7,980.00 | 0.00 | 345,587.00 |
| 31/01/2023 | IN | SA2200421468 | 1421908 | | PONMANI 36a. DENTCARE MAGNA W/ODIE-15 ,27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,26 | 6,825.00 | 0.00 | 352,412.00 |
| 01/02/2023 | IN | SA2200422327 | 1422771 | | JEYAKUMAR S V S 02 DENTCARE ZIRCONIA BRUXCARE-48 | 2,688.00 | 0.00 | 355,100.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|--------|------------|
| 02/02/2023 | IN | SA2200424751 | 1425192 | | DHANALAKSHMI 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 , IVOCLAR TEETH SET U&L-11 ,41 | 3,182.00 | 0.00 | 358,282.00 |
| 02/02/2023 | IN | SA2200424713 | 1425154 | | SUNDHARAJAN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 359,437.00 |
| 02/02/2023 | IN | SA2200424585 | 1425026 | | PERIYA KARUPPAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 362,876.00 |
| 02/02/2023 | IN | SA2200424074 | 1424515 | | PATHMINI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 364,031.00 |
| 03/02/2023 | IN | SA2200426941 | 1427372 | | ASHOK KUMAR 19a.M L S CROWN/BRIDGE-11 ,15 ,16 ,17 | 5,859.00 | 0.00 | 369,890.00 |
| 04/02/2023 | IN | SA2200427404 | 1427833 | | YOGESHWARI 36a.DENTCARE MAGNA W/DIE-12 ,35 ,36 ,46 | 4,620.00 | 0.00 | 374,510.00 |
| 06/02/2023 | IN | SA2200429880 | 1430302 | | SELVAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 | 6,878.00 | 0.00 | 381,388.00 |
| 07/02/2023 | IN | 2302279451 | 7015898 | U/L Based On Sales Orders 16794. | KAVIYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 382,228.00 |
| 08/02/2023 | IN | SA2200431756 | 1432182 | | KARTHICK 36a. DENTCARE MAGNA W/ODIE-12 ,16 | 2,310.00 | 0.00 | 384,538.00 |
| 08/02/2023 | IN | 2302279473 | 7016058 | UPPER Based On Sales Orders 16972. | BABY EXPANSION SCREW (MISCELLANEOUS)-21 , SECTIONAL SCREW (EXPANSION)-13 | 683.00 | 0.00 | 385,221.00 |
| 09/02/2023 | IN | SA2200433911 | 1434327 | | SHANTHI 36a.DENTCARE MAGNA W/DIE-26 ,35 ,36 ,37 | 4,620.00 | 0.00 | 389,841.00 |
| 09/02/2023 | RT | 7014643 | 17000111 | LOWER Based On Sales Orders 15457. Based On A/R Invoices 7014643.address | | 0.00 | 630.00 | 389,211.00 |
| 10/02/2023 | IN | SA2200435899 | 1436313 | | DHANALAKSHMI 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 | 391,038.00 |
| 10/02/2023 | IN | SA2200435693 | 1436109 | | LATHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 391,773.00 |
| 10/02/2023 | IN | SA2200435100 | 1435518 | | ARIVEZHI 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 392,928.00 |
| 11/02/2023 | IN | SA2200436584 | 1437002 | | PERIYA KARUPPAN 36a. DENTCARE MAGNA W/ODIE-14 ,23 ,34 | 3,465.00 | 0.00 | 396,393.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-------------------------------------|--|-----------|----------|------------|
| 11/02/2023 | IN | SA2200436877 | 1437295 | | PERYA KARUPPAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 399,832.00 |
| 11/02/2023 | RT | 1417628 | 11009652 | Based On A/R Invoices 1417628. | | 0.00 | 8,789.00 | 391,043.00 |
| 11/02/2023 | IN | SA2200437814 | 1438228 | | UMAR KATHAFF 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,35 ,36 ,37 | 8,789.00 | 0.00 | 399,832.00 |
| 14/02/2023 | IN | SA2200440832 | 1441246 | | SOWMIYA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 400,987.00 |
| 14/02/2023 | IN | SA2200440513 | 1440930 | | MUTHUKARUPPAN 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,217a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,47 | 16,790.00 | 0.00 | 417,777.00 |
| 14/02/2023 | IN | SA2200440252 | 1440670 | | VIJAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 419,735.00 |
| 14/02/2023 | IN | SA2200439961 | 1440379 | | MADHUMIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 421,693.00 |
| 14/02/2023 | IN | SA2200439803 | 1440221 | | LOGESHWARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,15 ,16 ,17 ,25 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 | 483.00 | 0.00 | 422,176.00 |
| 14/02/2023 | IN | 2302288251 | 7016736 | SLIP 1 Based On Sales Orders 17705. | thanika TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 423,683.00 |
| 15/02/2023 | IN | SA2200442473 | 1442880 | | MURUGANANTHAN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 424,838.00 |
| 15/02/2023 | IN | SA2200442562 | 1442966 | | VIGNESH 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 425,993.00 |
| 15/02/2023 | IN | SA2200442646 | 1443050 | | SHANMUGAMBAL 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 427,148.00 |
| 16/02/2023 | IN | SA2200444083 | 1444486 | | ABU BACKAR SIDDIQ 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21 | 3,465.00 | 0.00 | 430,613.00 |
| 16/02/2023 | IN | SA2200444354 | 1444756 | | LATHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 434,052.00 |
| 16/02/2023 | IN | SA2200444666 | 1445066 | | THANGARASU 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 435,207.00 |
| 17/02/2023 | IN | SA2200445874 | 1446270 | | PALANIYAPPAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 | 3,077.00 | 0.00 | 438,284.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 17/02/2023 | IN | SA2200445893 | 1446288 | | MUTHUKARUPPAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47 | 8,369.00 | 0.00 | 446,653.00 |
| 18/02/2023 | RC | | 6138112 | Bank Transfer | | 0.00 | 348,999.00 | 97,654.00 |
| 19/02/2023 | IN | SA2200446561 | 1446954 | | NARKISHBANU 36a. DENTCARE MAGNA W/ODIE-11 ,21 | 2,310.00 | 0.00 | 99,964.00 |
| 20/02/2023 | IN | SA2200448852 | 1449251 | | SALAI RATHINAM 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 103,041.00 |
| 20/02/2023 | IN | SA2200448967 | 1449365 | | RAJA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,077.00 | 0.00 | 106,118.00 |
| 21/02/2023 | IN | SA2200450907 | 1451300 | | JENNI SAMUVEL 36a.DENTCARE MAGNA W/DIE-13 ,14 ,45 ,46 ,47 | 5,775.00 | 0.00 | 111,893.00 |
| 21/02/2023 | IN | SA2200450140 | 1450537 | | VIJAYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,41 ,42 | 14,831.00 | 0.00 | 126,724.00 |
| 21/02/2023 | IN | SA2200449702 | 1450103 | | SUNDARAMBAL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 420.00 | 0.00 | 127,144.00 |
| 21/02/2023 | IN | SA2200449665 | 1450067 | | LOGESHWARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 | 17,640.00 | 0.00 | 144,784.00 |
| 21/02/2023 | IN | SA2200449538 | 1449940 | | SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 153,573.00 |
| 22/02/2023 | IN | SA2200451265 | 1451663 | | BASKAR 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 | 4,620.00 | 0.00 | 158,193.00 |
| 22/02/2023 | IN | SA2200451474 | 1451871 | | RAVINDHRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 | 483.00 | 0.00 | 158,676.00 |
| 22/02/2023 | IN | SA2200451542 | 1451938 | | SELVARASU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 159,411.00 |
| 22/02/2023 | IN | SA2200451957 | 1452351 | | SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 161,369.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|----------|------------|
| 23/02/2023 | IN | 2302304781 | 7018125 | U/L, SLIP 1 Based On Sales Orders 19304. | ARAVINDH WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11 , WRAPAROUND RETAINER BEGG (RETAINER)-41 | 1,486.00 | 0.00 | 162,855.00 |
| 23/02/2023 | IN | SA2200452633 | 1453024 | | MALARKODI 36a.DENTCARE MAGNA W/DIE-17 ,45 ,46 ,48 | 4,620.00 | 0.00 | 167,475.00 |
| 23/02/2023 | IN | SA2200452663 | 1453054 | | NACHIAMMAI 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 168,630.00 |
| 24/02/2023 | IN | SA2200455261 | 1455650 | | MUTHU KRISHNAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,022.00 | 0.00 | 172,652.00 |
| 24/02/2023 | IN | SA2200455288 | 1455676 | | LATHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 176,091.00 |
| 24/02/2023 | IN | 2302304801 | 7018222 | U1, SLIP 1 Based On Sales Orders 19393. | THARANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 177,598.00 |
| 24/02/2023 | RT | 1412801 | 11010075 | Based On A/R Invoices 1412801. | | 0.00 | 6,804.00 | 170,794.00 |
| 25/02/2023 | RT | 1440670 | 11010114 | Based On A/R Invoices 1440670. | | 0.00 | 1,958.00 | 168,836.00 |
| 26/02/2023 | IN | SA2200457761 | 1458146 | | LOGESHWARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 | 13,120.00 | 0.00 | 181,956.00 |
| 27/02/2023 | IN | SA2200458365 | 1458757 | | RESHMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 | 4,022.00 | 0.00 | 185,978.00 |
| 27/02/2023 | IN | SA2200458534 | 1458925 | | SUNDARAMBAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 | 2,258.00 | 0.00 | 188,236.00 |
| 28/02/2023 | IN | SA2200460058 | 1460441 | | GEORGE STEPHEN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 195,166.00 |
| 01/03/2023 | IN | SA2200461592 | 1461972 | | NALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 198,132.00 |
| 02/03/2023 | IN | SA2200462968 | 1463351 | | SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 200,090.00 |
| 02/03/2023 | IN | SA2200463468 | 1463850 | | SELVARAJ 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 | 201,917.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------------|--|-----------|----------|------------|
| 02/03/2023 | IN | SA2200463709 | 1464090 | | RAVINDHRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,43 ,44 ,45 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 | 5,229.00 | 0.00 | 207,146.00 |
| 03/03/2023 | IN | SA2200465160 | 1465534 | | BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 210,112.00 |
| 04/03/2023 | RT | 1458925 | 11010340 | Based On A/R Invoices 1458925. | | 0.00 | 2,258.00 | 207,854.00 |
| 04/03/2023 | IN | SA2200467434 | 1467802 | | KALAIVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 213,787.00 |
| 04/03/2023 | IN | SA2200466837 | 1467208 | | SEKAR 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 | 4,620.00 | 0.00 | 218,407.00 |
| 04/03/2023 | IN | SA2200466383 | 1466757 | | MARIYASHANTHI 36a.DENTCARE MAGNA W/DIE-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,22 ,23 ,24 ,25 ,26 ,27 | 16,958.00 | 0.00 | 235,365.00 |
| 05/03/2023 | IN | SA2200467703 | 1468070 | | MERY HELON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 | 4,515.00 | 0.00 | 239,880.00 |
| 06/03/2023 | IN | SA2200468563 | 1468934 | | VIJAYARAGAVAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 | 394.00 | 0.00 | 240,274.00 |
| 06/03/2023 | IN | SA2200468786 | 1469155 | | ARUL JOHN BRITTO 19a.M L S CROWN/BRIDGE-37 ,46 | 2,930.00 | 0.00 | 243,204.00 |
| 06/03/2023 | IN | SA2200468811 | 1469179 | | SUNDARAMBAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 ,290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,499.00 | 0.00 | 245,703.00 |
| 06/03/2023 | IN | SA2200468816 | 1469184 | | SUNDARAMBAL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,42 ,43 | 2,499.00 | 0.00 | 248,202.00 |
| 06/03/2023 | IN | SA2200468265 | 1468636 | | VALLI KANNU 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 248,811.00 |
| 06/03/2023 | IN | 2303319591 | 7019441 | DR SLIP Based On Sales Orders 20804. | JANET WRAPAROUND RETAINER BEGG (RETAINER)-11 | 714.00 | 0.00 | 249,525.00 |
| 07/03/2023 | IN | SA2200470375 | 1470751 | | RAVINDHRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,42 ,43 ,44 ,45 | 5,229.00 | 0.00 | 254,754.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 08/03/2023 | IN | SA2200471110 | 1471486 | | VELLAIYAMMAL 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23 | 5,775.00 | 0.00 | 260,529.00 |
| 08/03/2023 | IN | SA2200471908 | 1472282 | | YUVAN REPAIR CHARGE-11 | 410.00 | 0.00 | 260,939.00 |
| 08/03/2023 | IN | SA2200472079 | 1472453 | | VALLIMAYIL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-22 ,23 ,24 | 2,079.00 | 0.00 | 263,018.00 |
| 08/03/2023 | IN | SA2200472362 | 1472735 | | KUMAR 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 266,483.00 |
| 08/03/2023 | IN | SA2200472539 | 1472911 | | BHUVANESHWARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-32 ,33 ,36 ,37 ,43 ,44 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 | 483.00 | 0.00 | 266,966.00 |
| 09/03/2023 | IN | SA2200472816 | 1473192 | | SARANYA 36a. DENTCARE MAGNA W/ODIE-15 ,24 | 2,310.00 | 0.00 | 269,276.00 |
| 09/03/2023 | IN | SA2200472868 | 1473244 | | SAKTHIVEL 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 270,431.00 |
| 09/03/2023 | IN | SA2200473428 | 1473802 | | LAKSHMANAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,41 ,42 ,43 ,44 | 29,873.00 | 0.00 | 300,304.00 |
| 09/03/2023 | IN | SA2200474168 | 1474540 | | SELVARAJ 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 | 302,131.00 |
| 10/03/2023 | IN | SA2200474997 | 1475372 | | ARPUTHA MARY 36a.DENTCARE MAGNA W/DIE-26 ,27 ,45 ,46 | 4,620.00 | 0.00 | 306,751.00 |
| 10/03/2023 | IN | SA2200475533 | 1475905 | | DANIEL RAJENDHRAN 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 8,342.00 | 0.00 | 315,093.00 |
| 11/03/2023 | IN | SA2200476936 | 1477301 | | SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 | 5,933.00 | 0.00 | 321,026.00 |
| 11/03/2023 | IN | SA2200476988 | 1477353 | | IRUDHAYAMARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47 | 8,111.00 | 0.00 | 329,137.00 |
| 13/03/2023 | IN | SA2200477941 | 1478311 | | BHUVANESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,33 ,36 ,43 ,44 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 | 4,709.00 | 0.00 | 333,846.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 13/03/2023 | IN | SA2200478267 | 1478636 | | VALLIKANNU 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,604.00 | 0.00 | 336,450.00 |
| 13/03/2023 | IN | SA2200478828 | 1479194 | | MIRTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 338,408.00 |
| 14/03/2023 | RC | | 6149301 | Bank Transfer | | 0.00 | 100,000.00 | 238,408.00 |
| 14/03/2023 | IN | SA2200478984 | 1479356 | | KARPAGAVALLI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,46 ,36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 ,26 ,27 | 13,083.00 | 0.00 | 251,491.00 |
| 14/03/2023 | IN | SA2200479336 | 1479707 | | SALMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 253,449.00 |
| 15/03/2023 | IN | SA2200480434 | 1480806 | | THIYAGARAJAN 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-31 ,34 ,41 ,42 ,43 ,47 | 1,049.00 | 0.00 | 254,498.00 |
| 15/03/2023 | IN | SA2200480672 | 1481042 | | REVATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 | 3,077.00 | 0.00 | 257,575.00 |
| 17/03/2023 | IN | SA2200483769 | 1484138 | | DANIEL RAJENDRAN 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 2,714.00 | 0.00 | 260,289.00 |
| 17/03/2023 | IN | SA2200483781 | 1484150 | | AMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 262,247.00 |
| 18/03/2023 | IN | SA2200485131 | 1485498 | | BHUVANESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,33 ,36 ,43 ,44 ,46 | 4,709.00 | 0.00 | 266,956.00 |
| 18/03/2023 | IN | SA2200485608 | 1485972 | | VALLIKANNU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-33 ,36 ,37 ,42 ,45 ,46 ,47 | 2,604.00 | 0.00 | 269,560.00 |
| 18/03/2023 | IN | SA2200485662 | 1486026 | | RAJESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 269,928.00 |
| 19/03/2023 | IN | SA2200487900 | 1488258 | | CHIKU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 | 5,775.00 | 0.00 | 275,703.00 |
| 20/03/2023 | IN | SA2200488408 | 1488767 | | NAGESHWARI 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 276,858.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|----------|-----------|------------|
| 21/03/2023 | IN | SA2200489590 | 1489945 | | ANBARASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 277,593.00 |
| 22/03/2023 | IN | SA2200491276 | 1491626 | | KUMARESAN 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 278,748.00 |
| 22/03/2023 | IN | SA2200490905 | 1491258 | | VISALATCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 280,706.00 |
| 23/03/2023 | RC | | 6152577 | Bank Transfer | | 0.00 | 95,165.00 | 185,541.00 |
| 23/03/2023 | IN | 2303346261 | 7021789 | U1, SLIP 1 Based On Sales Orders 23583. | ARUN WRAPAROUND RETAINER BEGG WITH ANTERIOR BITE PLANE (RETAINER)-11 | 772.00 | 0.00 | 186,313.00 |
| 23/03/2023 | IN | SA2200492808 | 1493154 | | DANIEL RAJENDRAN 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,339.00 | 0.00 | 189,652.00 |
| 24/03/2023 | IN | 2303346193 | 7022001 | U1, SLIP 1 Based On Sales Orders 23824. | LAKSHANYA ANTERIOR SAGITTAL (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 | 1,155.00 | 0.00 | 190,807.00 |
| 24/03/2023 | IN | SA2200494892 | 1495231 | | DEVI 36a. DENTCARE MAGNA W/ODIE-16 ,27 | 2,310.00 | 0.00 | 193,117.00 |
| 25/03/2023 | IN | SA2200496288 | 1496624 | | KAVITHA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 194,272.00 |
| 25/03/2023 | IN | SA2200496467 | 1496803 | | SHANTHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47 , 36a.DENTCARE MAGNA W/DIE-16 ,17 ,45 | 9,618.00 | 0.00 | 203,890.00 |
| 26/03/2023 | IN | SA2200496477 | 1496813 | | SURESH KUMAR 36a.DENTCARE MAGNA W/DIE-15 ,16 ,17 ,25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 9,135.00 | 0.00 | 213,025.00 |
| 27/03/2023 | IN | 2303346281 | 7022405 | U/L, SLIP 1 Based On Sales Orders 24316. | MASTER KRITHIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 213,865.00 |
| 28/03/2023 | IN | SA2200498713 | 1499056 | | HABEEB 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 | 819.00 | 0.00 | 214,684.00 |
| 28/03/2023 | IN | SA2200498771 | 1499114 | | SELVARAJ 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 216,149.00 |
| 28/03/2023 | IN | SA2200499064 | 1499407 | | SARAN AMAL 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-31 ,41 | 1,386.00 | 0.00 | 217,535.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------|---|-----------|----------|------------|
| 28/03/2023 | IN | SA2200499143 | 1499486 | | ANBARASAN 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 , IVOCLAR TEETH SET U&L-11 ,41 | 3,182.00 | 0.00 | 220,717.00 |
| 29/03/2023 | IN | SA2200500846 | 1501182 | | RAJESHWARI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,44 ,47 | 3,355.00 | 0.00 | 224,072.00 |
| 30/03/2023 | IN | SA2200501217 | 1501559 | | ANBUHELİYAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 | 2,310.00 | 0.00 | 226,382.00 |
| 30/03/2023 | IN | SA2200501720 | 1502059 | | KAMILA BANU 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 227,847.00 |
| 30/03/2023 | IN | SA2200502209 | 1502546 | | SHANKAR 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 229,002.00 |
| 31/03/2023 | RT | 1501182 | 11011355 | Based On A/R Invoices 1501182. | | 0.00 | 3,355.00 | 225,647.00 |
| 31/03/2023 | IN | SA2200503981 | 1504313 | | ANBASARAN 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 | 227,474.00 |
| 31/03/2023 | IN | SA2200503813 | 1504145 | | RAJESHWARI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,44 ,47 | 4,179.00 | 0.00 | 231,653.00 |
| 31/03/2023 | IN | SA2200503104 | 1503439 | | RAKKAMMAL 36a. DENTCARE MAGNA W/ODIE-22 ,23 ,24 | 3,465.00 | 0.00 | 235,118.00 |
| 01/04/2023 | IN | SA2300000940 | 31000936 | | THAMILZHARASI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 | 19,042.00 | 0.00 | 254,160.00 |
| 02/04/2023 | IN | SA2300001393 | 31001386 | | RAJA RAM 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13 | 3,465.00 | 0.00 | 257,625.00 |
| 03/04/2023 | IN | 2304369131 | 34000627 | SLIP-1 Based On Sales Orders 239. | CHITHRA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 2,310.00 | 0.00 | 259,935.00 |
| 03/04/2023 | IN | SA2300002486 | 31002478 | | RAJESHWARI 299a. READY MADE MESH ADD-ON UPPER-21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,44 ,47 , LOGO-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 6,011.00 | 0.00 | 265,946.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-------------------------------------|--|-----------|--------|------------|
| 03/04/2023 | IN | SA2300001946 | 31001940 | | SRIDHARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 266,681.00 |
| 03/04/2023 | IN | SA2300001838 | 31001834 | | ALJASMINE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 , 36a. DENTCARE MAGNA W/ODIE-17 | 3,413.00 | 0.00 | 270,094.00 |
| 04/04/2023 | IN | 2303363011 | 34000798 | SLIP-1 Based On Sales Orders 26157. | KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,22 | 5,859.00 | 0.00 | 275,953.00 |
| 05/04/2023 | IN | SA2300005416 | 31005398 | | SHEELA DEVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 15,015.00 | 0.00 | 290,968.00 |
| 06/04/2023 | IN | SA2300006877 | 31006859 | | VIGNESHWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 293,934.00 |
| 08/04/2023 | IN | SA2300008027 | 31008009 | | SUNDHARAVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 299,809.00 |
| 11/04/2023 | IN | SA2300011433 | 31011419 | | NISHANTHINI 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 300,964.00 |
| 11/04/2023 | IN | SA2300011820 | 31011805 | | RAJEEV 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22 | 3,465.00 | 0.00 | 304,429.00 |
| 11/04/2023 | IN | SA2300012332 | 31012314 | | KAMILA BANU 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 305,894.00 |
| 11/04/2023 | IN | SA2300011240 | 31011226 | | VASANTHA PRAKASH 19a.M L S CROWN/BRIDGE-22 | 1,465.00 | 0.00 | 307,359.00 |
| 12/04/2023 | IN | 2304387081 | 34002021 | Based On Sales Orders 1633. | VIVETHA HAWLEY APPLIANCE (RETAINER)-21,31 | 1,313.00 | 0.00 | 308,672.00 |
| 12/04/2023 | IN | 2304387032 | 34002014 | Based On Sales Orders 1623. | DANIEL TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 310,179.00 |
| 12/04/2023 | IN | SA2300013035 | 31013021 | | PUSHPAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 4,925.00 | 0.00 | 315,104.00 |
| 12/04/2023 | IN | SA2300013531 | 31013516 | | RAJA 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 316,259.00 |
| 12/04/2023 | IN | SA2300013988 | 31013971 | | MANIMUTHU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 316,994.00 |
| 13/04/2023 | IN | SA2300015053 | 31015039 | | ROVIN ANTONY 36a. DENTCARE MAGNA W/ODIE-43 ,47 | 2,310.00 | 0.00 | 319,304.00 |
| 13/04/2023 | IN | SA2300015599 | 31015584 | | KAMARAJ 36a. DENTCARE MAGNA W/ODIE-14 ,15 | 2,310.00 | 0.00 | 321,614.00 |
| 13/04/2023 | IN | 2304387192 | 34002558 | SLIP 1 Based On Sales Orders 2169. | ANESHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 914.00 | 0.00 | 322,528.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|------------|------------|
| 14/04/2023 | IN | SA2300016486 | 31016470 | | ARUN 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 323,683.00 |
| 14/04/2023 | IN | 2304394641 | 34002702 | SLIP 1 Based On Sales Orders 2305. | SUJAY TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 325,190.00 |
| 16/04/2023 | RC | | 16007787 | Bank Transfer | | 0.00 | 125,000.00 | 200,190.00 |
| 16/04/2023 | IN | SA2300018382 | 31018360 | | MARIYA SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 | 6,773.00 | 0.00 | 206,963.00 |
| 16/04/2023 | IN | SA2300018488 | 31018466 | | SATHYA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 208,118.00 |
| 17/04/2023 | IN | SA2300019554 | 31019533 | | KATHIRESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 208,853.00 |
| 17/04/2023 | IN | SA2300019661 | 31019637 | | MANIMUTHU 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 | 210,680.00 |
| 18/04/2023 | IN | SA2300021832 | 31021811 | | SANGEETHA 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 211,835.00 |
| 19/04/2023 | IN | 2304406031 | 34003713 | U/L, SLIP 1 Based On Sales Orders 3356. | VISHALAKSHMI WRAPAROUND RETAINER BEGG (RETAINER)-11,31 | 1,428.00 | 0.00 | 213,263.00 |
| 20/04/2023 | IN | SA2300024908 | 31024895 | | PICHAIMUTHU 36a. DENTCARE MAGNA W/ODIE-44 | 1,155.00 | 0.00 | 214,418.00 |
| 20/04/2023 | IN | 2304410571 | 34004005 | UPPER Based On Sales Orders 3661. | RANJITH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 215,925.00 |
| 20/04/2023 | IN | 2304411041 | 34004003 | U/L Based On Sales Orders 3669. | AASHA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 , HAWLEY APPLIANCE (RETAINER)-41 | 1,334.00 | 0.00 | 217,259.00 |
| 22/04/2023 | IN | 2304415411 | 34004848 | Based On Sales Orders 4549. | VEERAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27,36 | 3,465.00 | 0.00 | 220,724.00 |
| 22/04/2023 | IN | 2304415441 | 34004846 | Based On Sales Orders 4576. | PRASANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 1,155.00 | 0.00 | 221,879.00 |
| 22/04/2023 | IN | SA2300027316 | 31027302 | | PRAGADHA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 223,034.00 |
| 22/04/2023 | IN | SA2300027062 | 31027050 | | MALLIGA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 | 735.00 | 0.00 | 223,769.00 |
| 22/04/2023 | IN | SA2300026978 | 31026966 | | CHINNAIYA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 | 410.00 | 0.00 | 224,179.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|---|----------|------------|------------|
| 25/04/2023 | IN | SA2300029584 | 31029565 | | MANIMUTHU 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 | 226,006.00 |
| 26/04/2023 | IN | SA2300030845 | 31030824 | | MUTHUKUMAR 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 227,161.00 |
| 27/04/2023 | IN | SA2300032723 | 31032698 | | SAROJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 609.00 | 0.00 | 227,770.00 |
| 27/04/2023 | IN | SA2300032606 | 31032581 | | MURUGESAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,46 ,47 | 735.00 | 0.00 | 228,505.00 |
| 27/04/2023 | IN | SA2300032328 | 31032304 | | KATHIRESAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 231,944.00 |
| 28/04/2023 | IN | 2304439361 | 34006748 | SLIP 1 Based On Sales Orders 6601. | SIVADHARANI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 232,784.00 |
| 28/04/2023 | IN | SA2300034238 | 31034212 | | DR RAMADAS 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 233,939.00 |
| 29/04/2023 | RC | | 16011877 | Bank Transfer | | 0.00 | 107,619.00 | 126,320.00 |
| 29/04/2023 | IN | 2304439341 | 34006850 | SLIP 1 Based On Sales Orders 6666. | VIJITH SHANKAR TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 127,827.00 |
| 29/04/2023 | IN | SA2300035206 | 31035178 | | MARIYA SHANTHI 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 128,982.00 |
| 29/04/2023 | IN | SA2300035450 | 31035420 | | BALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 129,717.00 |
| 30/04/2023 | IN | SA2300036233 | 31036200 | | MALLIGA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,604.00 | 0.00 | 132,321.00 |
| 30/04/2023 | IN | SA2300036303 | 31036270 | | RADHIKA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 133,476.00 |
| 02/05/2023 | IN | SA2300037294 | 31037268 | | DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 135,434.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|--------|------------|
| 02/05/2023 | IN | SA2300037739 | 31037709 | | MURUGESAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCCLAR TEETH SET U&L-11 ,41 | 5,633.00 | 0.00 | 141,067.00 |
| 03/05/2023 | IN | SA2300038972 | 31038941 | | INNASIMUTHU 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 142,532.00 |
| 03/05/2023 | IN | SA2300039060 | 31039027 | | SUDHANTHIRAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,45 ,46 ,47 | 242.00 | 0.00 | 142,774.00 |
| 03/05/2023 | IN | SA2300039130 | 31039098 | | SAROJA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 , IVOCCLAR TEETH SET U&L-11 ,41 | 5,103.00 | 0.00 | 147,877.00 |
| 04/05/2023 | IN | SA2300040416 | 31040389 | | BALAKRISHNAN 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 , IVOCCLAR TEETH SET U&L-11 ,41 | 3,182.00 | 0.00 | 151,059.00 |
| 04/05/2023 | IN | SA2300040850 | 31040821 | | SRIDHARAN 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 | 152,886.00 |
| 05/05/2023 | IN | 2305450852 | 34008354 | DR SLIP 1 Based On Sales Orders 8439. | JEYANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 2,310.00 | 0.00 | 155,196.00 |
| 05/05/2023 | IN | SA2300041650 | 31041620 | | RENUKA 36a.DENTCARE MAGNA W/DIE-16 ,44 ,45 ,46 ,47 | 5,775.00 | 0.00 | 160,971.00 |
| 06/05/2023 | IN | 2305449122 | 34009045 | DR SLIP 1,, Based On Sales Orders 9212. | RAGAVAN OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22 | 4,515.00 | 0.00 | 165,486.00 |
| 06/05/2023 | IN | SA2300043802 | 31043766 | | SAIKA BHEEVI 36a. DENTCARE MAGNA W/ODIE-21 | 1,155.00 | 0.00 | 166,641.00 |
| 07/05/2023 | IN | SA2300044244 | 31044208 | | VEERAPPAN 36a. DENTCARE MAGNA W/ODIE-21 | 1,155.00 | 0.00 | 167,796.00 |
| 09/05/2023 | IN | 2305461232 | 34009404 | DR SLIP 1 Based On Sales Orders 9614. | NABILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 2,966.00 | 0.00 | 170,762.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|--|-----------|--------|------------|
| 09/05/2023 | IN | SA2300046587 | 31046550 | | MALLIGA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,604.00 | 0.00 | 173,366.00 |
| 09/05/2023 | IN | SA2300046607 | 31046570 | | HANEEN 19a.M L S CROWN/BRIDGE-32 ,33 ,34 | 4,394.00 | 0.00 | 177,760.00 |
| 09/05/2023 | IN | SA2300046853 | 31046815 | | SAROJA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46 ,47 | 3,749.00 | 0.00 | 181,509.00 |
| 10/05/2023 | IN | SA2300047862 | 31047829 | | NIRMALADEVI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 | 17,325.00 | 0.00 | 198,834.00 |
| 10/05/2023 | IN | SA2300048385 | 31048351 | | KATHIRESAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-41 | 4,064.00 | 0.00 | 202,898.00 |
| 10/05/2023 | IN | 2305468951 | 34009876 | Based On Sales Orders 10164. | SUBHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36 | 1,155.00 | 0.00 | 204,053.00 |
| 11/05/2023 | IN | SA2300049280 | 31049243 | | SRIDHARAN 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 | 205,880.00 |
| 11/05/2023 | IN | SA2300049666 | 31049627 | | PARAMASIVAM 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-14 ,15 ,16 ,17 ,25 | 1,049.00 | 0.00 | 206,929.00 |
| 11/05/2023 | IN | 2305468931 | 34010028 | Based On Sales Orders 10342. | DHASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-11,21,22 | 8,899.00 | 0.00 | 215,828.00 |
| 11/05/2023 | IN | SA2300049850 | 31049809 | | BALAKRISHNAN 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 | 217,655.00 |
| 12/05/2023 | IN | SA2300049962 | 31049928 | | DHANA GANESAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 | 13,293.00 | 0.00 | 230,948.00 |
| 12/05/2023 | IN | 2305478222 | 34010535 | TRIAL Based On Sales Orders 10840. | SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,32,36 | 2,095.00 | 0.00 | 233,043.00 |
| 12/05/2023 | IN | SA2300051168 | 31051132 | | SAHUL HAMEED 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,499.00 | 0.00 | 235,542.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|---|----------|--------|------------|
| 16/05/2023 | IN | SA2300054975 | 31054954 | | MURUGESAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 | 4,279.00 | 0.00 | 239,821.00 |
| 17/05/2023 | IN | 2305496761 | 34012005 | con job no 2305449121 | RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22 | 1,386.00 | 0.00 | 241,207.00 |
| 17/05/2023 | IN | 2305484561 | 34012154 | U/L WORK TYPE CONFIRM Based On Sales Orders 12689. | YUVAMITHRAN HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , SPRING (MISCELLANEOUS)-21 | 835.00 | 0.00 | 242,042.00 |
| 17/05/2023 | IN | 2305449191 | 34012309 | DR SLIP 1,, ABUTMENT CAME ON 13/5/23 Based On Sales Orders 12890. | SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 4,022.00 | 0.00 | 246,064.00 |
| 18/05/2023 | IN | SA2300058386 | 31058359 | | MURUGESAN 27a. DENTCARE NOVA W/DIE-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 | 3,554.00 | 0.00 | 249,618.00 |
| 19/05/2023 | IN | TI/35000064 | 31064432 | | MD ISMAIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 2,310.00 | 0.00 | 251,928.00 |
| 19/05/2023 | IN | 2305478223 | 34012896 | TRIAL ok plz call Based On Sales Orders 13581. | SUDHANDHIRA RAJAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,32,36 | 2,095.00 | 0.00 | 254,023.00 |
| 19/05/2023 | IN | 2305488541 | 34012911 | U/L, SLIP 1 Based On Sales Orders 13572. | KATHIR NILAVAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21 | 840.00 | 0.00 | 254,863.00 |
| 19/05/2023 | IN | SA2300059178 | 31059152 | | JOHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 263,762.00 |
| 20/05/2023 | IN | TI/35000222 | 31064596 | | JIYANA BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,155.00 | 0.00 | 264,917.00 |
| 20/05/2023 | IN | SA2300059882 | 31059855 | | GOBINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 267,883.00 |
| 20/05/2023 | IN | 2305501281 | 34013108 | U1, SLIP 1 Based On Sales Orders 13915. | SHIVANI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,507.00 | 0.00 | 269,390.00 |
| 21/05/2023 | IN | SA2300061651 | 31061623 | | VENI 36a. DENTCARE MAGNA W/ODIE-32 ,33 | 2,310.00 | 0.00 | 271,700.00 |
| 23/05/2023 | IN | SA2300062989 | 31062968 | | SAHUL HAMEED 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 | 2,499.00 | 0.00 | 274,199.00 |
| 23/05/2023 | IN | SA2300063986 | 31063962 | | ILAVENDRAN 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 275,664.00 |
| 24/05/2023 | IN | SA2300065103 | 31066220 | | VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-12 ,22 | 2,310.00 | 0.00 | 277,974.00 |
| 25/05/2023 | IN | SA2300065794 | 31066916 | | SAHUL HAMEED 296 TOOTH ADD-ON IN ACRYLIC PD&CD-21 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,12 ,22 | 1,036.00 | 0.00 | 279,010.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|------------|------------|
| 25/05/2023 | IN | SA2300065797 | 31066919 | | SANGAMITHRA 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 280,165.00 |
| 25/05/2023 | IN | TI/35001612 | 31068731 | | VEERALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 3,465.00 | 0.00 | 283,630.00 |
| 26/05/2023 | RC | | 16026584 | Bank Transfer | | 0.00 | 133,476.00 | 150,154.00 |
| 26/05/2023 | IN | SA2300067192 | 31068892 | | BABY 19a.M L S CROWN/BRIDGE-22 ,23 ,24 | 4,394.00 | 0.00 | 154,548.00 |
| 26/05/2023 | IN | TI/35002221 | 31069568 | | THERASAMARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 1,155.00 | 0.00 | 155,703.00 |
| 27/05/2023 | IN | SA2300069390 | 31072037 | | SUBRAMANIYAN 36a. DENTCARE MAGNA W/ODIE-26 ,27 | 2,310.00 | 0.00 | 158,013.00 |
| 27/05/2023 | IN | SA2300069608 | 31072255 | | CHRISTY SELVAKUMARI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 159,168.00 |
| 28/05/2023 | IN | SA2300070013 | 31072689 | | HAFAZA 36a. DENTCARE MAGNA W/ODIE-41 | 1,155.00 | 0.00 | 160,323.00 |
| 29/05/2023 | IN | SA2300070354 | 31073037 | | AMARAVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 161,058.00 |
| 29/05/2023 | IN | SA2300070825 | 31073506 | | SUBIKSHA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 162,213.00 |
| 29/05/2023 | IN | SA2300070954 | 31073635 | | PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 | 6,773.00 | 0.00 | 168,986.00 |
| 29/05/2023 | IN | SA2300071115 | 31073794 | | MANIKANDAN 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 170,451.00 |
| 29/05/2023 | IN | SA2300071198 | 31073877 | | HARIHARAPRIYA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 171,916.00 |
| 30/05/2023 | IN | SA2300072006 | 31074985 | | ARUNTAMIL 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 173,071.00 |
| 30/05/2023 | IN | SA2300072510 | 31075487 | | SARIKABANU 19a.M L S CROWN/BRIDGE-31 ,41 | 2,930.00 | 0.00 | 176,001.00 |
| 31/05/2023 | IN | SA2300073512 | 31076761 | | SHANMUGAVALLI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 176,736.00 |
| 01/06/2023 | IN | TI/35003968 | 31078669 | | RAJENDHRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 3,465.00 | 0.00 | 180,201.00 |
| 01/06/2023 | IN | SA2300074905 | 31078886 | | SURIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 183,167.00 |
| 01/06/2023 | IN | SA2300075127 | 31079108 | | SANGEETHA 36a. DENTCARE MAGNA W/ODIE-12 ,13 | 2,310.00 | 0.00 | 185,477.00 |
| 01/06/2023 | IN | SA2300075211 | 31079192 | | GAYATHRI 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 186,632.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 02/06/2023 | IN | SA2300075772 | 31079755 | | AZARUDEEN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 | 4,620.00 | 0.00 | 191,252.00 |
| 02/06/2023 | IN | TI/35004288 | 31080456 | | MOHAMMED SADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 192,717.00 |
| 02/06/2023 | IN | TI/35004382 | 31080548 | | HEMA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 | 1,507.00 | 0.00 | 194,224.00 |
| 02/06/2023 | IN | TI/35004425 | 31080591 | | CHOKKALINGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 6,930.00 | 0.00 | 201,154.00 |
| 03/06/2023 | IN | SA2300077815 | 31082208 | | DIANA 19a.M L S CROWN/BRIDGE-14 ,15 | 2,930.00 | 0.00 | 204,084.00 |
| 03/06/2023 | IN | TI/35004548 | 31082879 | | KIRTHISREE ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 204,924.00 |
| 05/06/2023 | IN | SA2300078830 | 31083684 | | SALAIKALA VALLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 207,182.00 |
| 05/06/2023 | IN | SA2300079034 | 31083995 | | AMRIN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 208,337.00 |
| 05/06/2023 | IN | SA2300079565 | 31084526 | | PADMANATHAN 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 | 12,705.00 | 0.00 | 221,042.00 |
| 05/06/2023 | IN | TI/35005303 | 31084859 | | KAVIYARSI INCLINED PLANE CATALANS BONDED (BITE PLANE)-41 | 630.00 | 0.00 | 221,672.00 |
| 06/06/2023 | IN | SA2300080011 | 31085393 | | AMARAVATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-21 ,31 , IVOCCLAR TEETH SET U&L-11 ,41 | 3,182.00 | 0.00 | 224,854.00 |
| 06/06/2023 | IN | SA2300080062 | 31085444 | | MATHIYARASI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 226,319.00 |
| 06/06/2023 | IN | SA2300080169 | 31085550 | | RUDHRADEVI 36a. DENTCARE MAGNA W/ODIE-25 ,26 | 2,310.00 | 0.00 | 228,629.00 |
| 06/06/2023 | IN | TI/35005436 | 31085583 | | SARANYA WRAPAROUND RETAINER BEGG (RETAINER)-21,31 | 1,428.00 | 0.00 | 230,057.00 |
| 06/06/2023 | IN | TI/35005754 | 31085899 | | VELLAISAMY WRAPAROUND RETAINER BEGG (RETAINER)-21 | 714.00 | 0.00 | 230,771.00 |
| 06/06/2023 | IN | SA2300080571 | 31086349 | | ARUN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 234,236.00 |
| 07/06/2023 | IN | SA2300081168 | 31087051 | | RAHMATH NISHA 294 ACRYLIC RPD REPAIRING(UPPER)-12 ,13 ,14 ,15 ,22 ,23 ,24 | 473.00 | 0.00 | 234,709.00 |
| 07/06/2023 | IN | SA2300081520 | 31087779 | | RAMASAMY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27 | 420.00 | 0.00 | 235,129.00 |
| 08/06/2023 | IN | SA2300082695 | 31088957 | | SHAFNA SHERIN 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 236,284.00 |
| 08/06/2023 | IN | SA2300082957 | 31089325 | | HISMAYIL 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48 | 4,620.00 | 0.00 | 240,904.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|----------|--------|------------|
| 10/06/2023 | IN | TI/35007540 | 31093397 | | SANJITH STANDARD BAND (MISCELLANEOUS)-14 , BAND & LOOP (SPACE MAINTAINER)-14 | 861.00 | 0.00 | 241,765.00 |
| 10/06/2023 | IN | SA2300085862 | 31092933 | | SULOCHANA 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,16 ,17 | 5,775.00 | 0.00 | 247,540.00 |
| 10/06/2023 | IN | SA2300085347 | 31092418 | | VENNILA 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 254,470.00 |
| 11/06/2023 | IN | SA2300086265 | 31093761 | | SUMATHI 36a. DENTCARE MAGNA W/ODIE-16 ,36 | 2,310.00 | 0.00 | 256,780.00 |
| 12/06/2023 | IN | SA2300086729 | 31094692 | | AMARAVATHY 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 | 258,607.00 |
| 12/06/2023 | IN | SA2300086375 | 31094338 | | DHAVAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 368.00 | 0.00 | 258,975.00 |
| 12/06/2023 | IN | TI/35007746 | 31093975 | | KAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,465.00 | 0.00 | 260,440.00 |
| 13/06/2023 | IN | SA2300088879 | 31097276 | | RAMASAMY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27 | 4,709.00 | 0.00 | 265,149.00 |
| 13/06/2023 | IN | SA2300088267 | 31096668 | | LEELA ROSELIN MARY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 266,614.00 |
| 13/06/2023 | IN | SA2300087549 | 31095952 | | JAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 272,547.00 |
| 14/06/2023 | IN | TI/35008526 | 31097441 | | SAKTHI SWETHA WRAPAROUND RETAINER BEGG (RETAINER)-11 | 714.00 | 0.00 | 273,261.00 |
| 14/06/2023 | IN | TI/35008695 | 31097610 | | HARSHA VARTHAN STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 | 1,507.00 | 0.00 | 274,768.00 |
| 14/06/2023 | IN | SA2300088970 | 31097772 | | JAYASEELI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 36a. DENTCARE MAGNA W/ODIE-16 ,17 | 6,825.00 | 0.00 | 281,593.00 |
| 14/06/2023 | IN | SA2300089383 | 31098184 | | PREMA SRINIVASAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 282,328.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|------------|------------|
| 14/06/2023 | IN | SA2300089541 | 31098342 | | RAMANADHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 283,063.00 |
| 14/06/2023 | IN | SA2300089830 | 31098629 | | VISALATCHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 | 420.00 | 0.00 | 283,483.00 |
| 15/06/2023 | IN | SA2300091260 | 31100093 | | YOGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 | 5,875.00 | 0.00 | 289,358.00 |
| 16/06/2023 | IN | SA2300092659 | 31101832 | | PHILIP XAVIER 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 | 6,930.00 | 0.00 | 296,288.00 |
| 16/06/2023 | IN | SA2300092711 | 31101884 | | MURUGESAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11 , ACRYLIC RPD FOR ADDITIONAL UNIT-21 | 618.00 | 0.00 | 296,906.00 |
| 17/06/2023 | IN | SA2300093557 | 31103299 | | ANJALI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 | 4,394.00 | 0.00 | 301,300.00 |
| 17/06/2023 | IN | SA2300094573 | 31104067 | | HARISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 304,266.00 |
| 19/06/2023 | IN | SA2300095708 | 31105845 | | RAMASAMY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,41 ,42 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,27 | 4,709.00 | 0.00 | 308,975.00 |
| 19/06/2023 | IN | SA2300095968 | 31106105 | | SATHISH KUMAR 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 310,130.00 |
| 19/06/2023 | IN | SA2300096079 | 31106215 | | PREMA SRINIVASAN 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 , IVOCLAR TEETH SET U&L-21 ,31 | 3,182.00 | 0.00 | 313,312.00 |
| 19/06/2023 | IN | SA2300096170 | 31106305 | | LATHA 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,34 ,35 ,36 | 9,240.00 | 0.00 | 322,552.00 |
| 21/06/2023 | IN | SA2300098548 | 31108968 | | PRAGATHAMBAL 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 324,017.00 |
| 21/06/2023 | IN | SA2300098539 | 31108959 | | RAMANADHAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 327,456.00 |
| 21/06/2023 | IN | SA2300098512 | 31108932 | | STARLY 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 328,611.00 |
| 22/06/2023 | IN | SA2300100538 | 31111706 | | PHILIP XAVIER 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 | 6,930.00 | 0.00 | 335,541.00 |
| 23/06/2023 | RC | | 16038512 | Bank Transfer | | 0.00 | 160,000.00 | 175,541.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 23/06/2023 | IN | SA2300101891 | 31113056 | | DURAIRAJ 36a.DENTCARE MAGNA W/DIE-36 | 1,155.00 | 0.00 | 176,696.00 |
| 23/06/2023 | IN | TI/35011478 | 31113584 | | AJAY RAM SECTIONAL SCREW (EXPANSION)-11 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 | 1,155.00 | 0.00 | 177,851.00 |
| 24/06/2023 | IN | SA2300102813 | 31114366 | | PREMA SRINIVASAN 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 | 179,678.00 |
| 24/06/2023 | IN | SA2300102885 | 31114438 | | VALLI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-35 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-37 | 2,326.00 | 0.00 | 182,004.00 |
| 24/06/2023 | IN | SA2300102897 | 31114450 | | DHAVAMANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 184,088.00 |
| 24/06/2023 | IN | SA2300103229 | 31114781 | | SHANMUGAVALLI 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 | 185,915.00 |
| 24/06/2023 | IN | SA2300103262 | 31114814 | | MAHESHWARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 186,650.00 |
| 24/06/2023 | IN | TI/35011619 | 31115081 | | AASIYA BEGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-27 | 1,155.00 | 0.00 | 187,805.00 |
| 24/06/2023 | IN | TI/35011839 | 31115299 | | SHREE YADHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 840.00 | 0.00 | 188,645.00 |
| 24/06/2023 | IN | TI/35011895 | 31115354 | | VETRIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.):-11,21,22 | 4,394.00 | 0.00 | 193,039.00 |
| 27/06/2023 | IN | SA2300105284 | 31117605 | | VELLAPAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47 | 4,515.00 | 0.00 | 197,554.00 |
| 27/06/2023 | IN | SA2300105285 | 31117606 | | VELLAPAN 36a.DENTCARE MAGNA W/DIE-46 | 1,155.00 | 0.00 | 198,709.00 |
| 27/06/2023 | IN | SA2300105549 | 31117870 | | UMAKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 207,608.00 |
| 28/06/2023 | IN | SA2300106745 | 31119570 | | NANDHINI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 | 18,480.00 | 0.00 | 226,088.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|-----------|--------|------------|
| 28/06/2023 | IN | SA2300107277 | 31120101 | | RAMANADHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 229,527.00 |
| 29/06/2023 | IN | SA2300107843 | 31121078 | | KALAIVANI 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 230,682.00 |
| 29/06/2023 | IN | TI/35013681 | 31122800 | | MEENA LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-36 | 1,155.00 | 0.00 | 231,837.00 |
| 30/06/2023 | IN | SA2300110302 | 31124461 | | JEGAN 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 174d FRAMEWORK TO RECEIVE C&B(MALO) COCR DMLS MORE THAN 10UNITS UPPER-21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 59,152.00 | 0.00 | 290,989.00 |
| 01/07/2023 | IN | SA2300111811 | 31125965 | | MARIMUTHU 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 | 17,325.00 | 0.00 | 308,314.00 |
| 03/07/2023 | IN | TI/35015103 | 31128251 | | SARADHARAMBAL DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21 | 512.00 | 0.00 | 308,826.00 |
| 03/07/2023 | IN | TI/35015209 | 31128356 | | KARTHIK RAJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21 | 626.00 | 0.00 | 309,452.00 |
| 04/07/2023 | IN | SA2300114079 | 31129673 | | AMUDHA 36a.DENTCARE MAGNA W/DIE-13 ,15 ,16 ,24 | 4,620.00 | 0.00 | 314,072.00 |
| 04/07/2023 | IN | SA2300114097 | 31129691 | | FARITHA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21 | 278.00 | 0.00 | 314,350.00 |
| 04/07/2023 | IN | SA2300114165 | 31129759 | | SHANMUGAVALLI 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 | 316,177.00 |
| 05/07/2023 | IN | SA2300114509 | 31130785 | | DHAVAMANI 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,084.00 | 0.00 | 318,261.00 |
| 06/07/2023 | IN | SA2300116289 | 31133185 | | BAKKIYANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 322,178.00 |
| 07/07/2023 | IN | TI/35018110 | 31134756 | | ANURADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 846.00 | 0.00 | 323,024.00 |
| 07/07/2023 | IN | SA2300116962 | 31135450 | | INDHU RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 ,41 | 846.00 | 0.00 | 323,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 08/07/2023 | IN | SA2300117591 | 31136073 | | MAHESHWARI 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 , IVOCLAR TEETH SET U&L-21 ,31 | 3,182.00 | 0.00 | 327,052.00 |
| 10/07/2023 | IN | TI/35020685 | 31139362 | | HAMZA MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,36 | 10,479.00 | 0.00 | 337,531.00 |
| 12/07/2023 | IN | TI/35022544 | 31142013 | | FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27 | 2,205.00 | 0.00 | 339,736.00 |
| 12/07/2023 | IN | TI/35023318 | 31142784 | | VASANTHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 340,582.00 |
| 13/07/2023 | IN | TI/35024043 | 31144063 | | ANURADHA 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 | 342,677.00 |
| 13/07/2023 | IN | SA2300119397 | 31143111 | | RADHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 | 2,258.00 | 0.00 | 344,935.00 |
| 14/07/2023 | IN | SA2300120581 | 31145451 | | MAHALAKSHMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 36a. DENTCARE MAGNA W/ODIE-36 | 3,439.00 | 0.00 | 348,374.00 |
| 14/07/2023 | IN | TI/35025136 | 31145878 | | SATHIYAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,16,17,26,27,46,47 | 412.00 | 0.00 | 348,786.00 |
| 15/07/2023 | IN | SA2300120996 | 31146887 | | MAHESHWARI 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 | 350,613.00 |
| 15/07/2023 | IN | TI/35025738 | 31147194 | | INDHU RANI 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 | 352,708.00 |
| 15/07/2023 | IN | TI/35026041 | 31147496 | | ZURERID AFIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 358,995.00 |
| 16/07/2023 | IN | TI/35026804 | 31148254 | | VASEGARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 360,382.00 |
| 16/07/2023 | IN | TI/35027096 | 31148545 | | SANGEETHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12 | 357.00 | 0.00 | 360,739.00 |
| 16/07/2023 | IN | TI/35027559 | 31149006 | | FARITHA BEGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27 | 1,470.00 | 0.00 | 362,209.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------|---|-----------|----------|------------|
| 16/07/2023 | IN | TI/35027674 | 31149121 | | VASANTHA 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 | 364,304.00 |
| 16/07/2023 | IN | SA2300121814 | 31150204 | | SAIDUMOHAMMED OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16 | 894.00 | 0.00 | 365,198.00 |
| 16/07/2023 | IN | TI/35027862 | 31149309 | | MUTHUSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 368,343.00 |
| 17/07/2023 | IN | TI/35028196 | 31149643 | | SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,774.00 | 0.00 | 371,117.00 |
| 17/07/2023 | IN | TI/35028064 | 31149511 | | POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27 | 2,774.00 | 0.00 | 373,891.00 |
| 18/07/2023 | IN | TI/35028647 | 31151102 | | ASMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 375,987.00 |
| 18/07/2023 | IN | TI/35028592 | 31151047 | | SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 377,374.00 |
| 19/07/2023 | IN | TI/35029570 | 31152283 | | NAVARATHINA SAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,22,23,24,25,26,2 7,43,44,45,46,47,35,36,37 | 24,967.00 | 0.00 | 402,341.00 |
| 19/07/2023 | RT | | 131003059 | WORK TYPE CHANGE /AT | | 0.00 | 2,095.00 | 400,246.00 |
| 19/07/2023 | IN | TI/35030991 | 31153702 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 401,633.00 |
| 19/07/2023 | IN | TI/35030863 | 31153575 | | ANURADHA DENTCARE ACRYLIC INJECT 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 | 403,728.00 |
| 19/07/2023 | IN | TI/35030115 | 31152827 | | SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47 | 2,725.00 | 0.00 | 406,453.00 |
| 20/07/2023 | IN | TI/35032588 | 31155555 | | JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,161.00 | 0.00 | 410,614.00 |
| 20/07/2023 | IN | TI/35031939 | 31154909 | | ANURADHA DENTCARE ACRYLIC INJECT 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 | 414,465.00 |
| 20/07/2023 | IN | TI/35031580 | 31154552 | | RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 415,311.00 |
| 21/07/2023 | IN | TI/35032722 | 31155966 | | VASANTHA 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 | 417,784.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|----------|------------|------------|
| 21/07/2023 | RT | 34009045 | 134000324 | DR SLIP 1,, Based On Sales Orders 9212. Based On A/R Invoices 34009045. this | | 0.00 | 4,515.00 | 413,269.00 |
| 22/07/2023 | IN | TI/35034099 | 31157574 | | BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 414,837.00 |
| 22/07/2023 | IN | TI/35034094 | 31157569 | | INDHU RANI 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 | 417,310.00 |
| 23/07/2023 | IN | TI/35036180 | 31159651 | | MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 423,600.00 |
| 24/07/2023 | IN | TI/35037001 | 31160655 | | JOSE ANTONY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 | 313.00 | 0.00 | 423,913.00 |
| 24/07/2023 | IN | TI/35037578 | 31161232 | | SATHIYAVATHI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-13,16,17,26,27 | 1,817.00 | 0.00 | 425,730.00 |
| 24/07/2023 | IN | TI/35037672 | 31161326 | | ARCHANA WRAPAROUND RETAINER BEGG (RETAINER)-11,41 | 1,499.00 | 0.00 | 427,229.00 |
| 25/07/2023 | IN | TI/35038724 | 31162493 | | SABARITHA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 427,918.00 |
| 25/07/2023 | IN | TI/35038754 | 31162523 | | BAGAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 429,305.00 |
| 26/07/2023 | IN | 2305449122 | 34013723 | OLD BILL NO. 34009045, C/N NO. 324 (IMPLANT) | RAGAVAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22 | 1,386.00 | 0.00 | 430,691.00 |
| 26/07/2023 | RC | | 16053517 | Bank Transfer | | 0.00 | 125,000.00 | 305,691.00 |
| 27/07/2023 | IN | TI/35042087 | 31166031 | | SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 2,096.00 | 0.00 | 307,787.00 |
| 27/07/2023 | IN | TI/35042868 | 31166811 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41 | 1,387.00 | 0.00 | 309,174.00 |
| 27/07/2023 | IN | TI/35043023 | 31166964 | | MANIKKAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 312,319.00 |
| 30/07/2023 | RC | | 16055423 | Bank Transfer | | 0.00 | 60,765.00 | 251,554.00 |
| 01/08/2023 | IN | TI/35049170 | 31173428 | | CHITHRADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,36 | 8,383.00 | 0.00 | 259,937.00 |
| 02/08/2023 | IN | TI/35050487 | 31174822 | | HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37 | 4,161.00 | 0.00 | 264,098.00 |
| 03/08/2023 | IN | TI/35052814 | 31177203 | | LARINE MARY BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34 | 1,053.00 | 0.00 | 265,151.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 03/08/2023 | IN | TI/35053128 | 31177515 | | MUTHU KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 267,247.00 |
| 04/08/2023 | IN | TI/35054692 | 31179138 | | MUMTAJ BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 268,093.00 |
| 04/08/2023 | IN | TI/35054558 | 31179004 | | NAZEEMA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47,36 | 6,935.00 | 0.00 | 275,028.00 |
| 05/08/2023 | IN | TI/35057007 | 31181499 | | PALANIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,387.00 | 0.00 | 276,415.00 |
| 08/08/2023 | IN | TI/35059282 | 31183875 | | KANAGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 277,803.00 |
| 08/08/2023 | IN | TI/35059605 | 31184196 | | KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 | 1,388.00 | 0.00 | 279,191.00 |
| 08/08/2023 | IN | TI/35060465 | 31185051 | | PRIYANKA WRAPAROUND RETAINER BEGG (RETAINER)-21 | 750.00 | 0.00 | 279,941.00 |
| 09/08/2023 | IN | TI/35061457 | 31186074 | | VENKATRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 281,329.00 |
| 10/08/2023 | IN | TI/35063132 | 31187774 | | MUMTAJ BEGAM 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 | 285,379.00 |
| 10/08/2023 | IN | TI/35063420 | 31188061 | | SARAVANA GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 287,475.00 |
| 12/08/2023 | IN | TI/35066374 | 31191074 | | ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 290,620.00 |
| 16/08/2023 | IN | TI/35072145 | 31196846 | | SRINIVASAN WRAPAROUND RETAINER BEGG (RETAINER)-11 | 750.00 | 0.00 | 291,370.00 |
| 17/08/2023 | IN | TI/35072957 | 31197677 | | MUMTAJ BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 295,846.00 |
| 17/08/2023 | IN | TI/35073297 | 31198007 | | BHANUMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,36,37 | 484.00 | 0.00 | 296,330.00 |
| 17/08/2023 | IN | TI/35073671 | 31198370 | | VIGNESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12 | 357.00 | 0.00 | 296,687.00 |
| 17/08/2023 | IN | TI/35073707 | 31198406 | | JEYAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 300,851.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|------------|
| 18/08/2023 | IN | TI/35075578 | 31200269 | | KANIMOZHI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 | 761.00 | 0.00 | 301,612.00 |
| 18/08/2023 | IN | TI/35076080 | 31200760 | | SELVARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 305,776.00 |
| 19/08/2023 | IN | TI/35077002 | 31201679 | | JEYA RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 | 5,552.00 | 0.00 | 311,328.00 |
| 19/08/2023 | IN | TI/35078175 | 31202828 | | NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14 | 5,552.00 | 0.00 | 316,880.00 |
| 21/08/2023 | IN | TI/35079054 | 31203719 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 318,268.00 |
| 21/08/2023 | IN | TI/35079513 | 31204173 | | BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,36 | 4,184.00 | 0.00 | 322,452.00 |
| 22/08/2023 | IN | TI/35082060 | 31206739 | | VISALATCHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 2,416.00 | 0.00 | 324,868.00 |
| 23/08/2023 | IN | TI/35083746 | 31208436 | | PRABIRPRADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 326,964.00 |
| 23/08/2023 | IN | TI/35083798 | 31208488 | | AJITHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 335,293.00 |
| 23/08/2023 | IN | TI/35084190 | 31208877 | | ANIS FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 8,329.00 | 0.00 | 343,622.00 |
| 24/08/2023 | IN | TI/35084966 | 31209669 | | RAMALINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 344,468.00 |
| 24/08/2023 | IN | TI/35085029 | 31209732 | | RARICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 345,856.00 |
| 24/08/2023 | IN | TI/35085267 | 31209970 | | BHANUMATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13,21,22,24,2 6 | 6,277.00 | 0.00 | 352,133.00 |
| 25/08/2023 | IN | TI/35086818 | 31211534 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,164.00 | 0.00 | 356,297.00 |
| 25/08/2023 | IN | TI/35087596 | 31212304 | | VETRISELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 | 3,231.00 | 0.00 | 359,528.00 |
| 26/08/2023 | IN | TI/35088148 | 31212868 | | KARUNYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,388.00 | 0.00 | 360,916.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|------------|------------|
| 29/08/2023 | IN | TI/35091448 | 31216187 | | SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 363,692.00 |
| 29/08/2023 | IN | TI/35091446 | 31216185 | | MANIMEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 365,080.00 |
| 30/08/2023 | IN | TI/35093040 | 31217811 | | RASIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,23,36 | 12,801.00 | 0.00 | 377,881.00 |
| 31/08/2023 | IN | TI/35093769 | 31218554 | | ARAVINDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 379,977.00 |
| 31/08/2023 | IN | TI/35094140 | 31218922 | | SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 382,753.00 |
| 31/08/2023 | IN | TI/35094193 | 31218974 | | RAMALINGAM 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 | 386,803.00 |
| 31/08/2023 | IN | TI/35094430 | 31219209 | | MD HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 388,191.00 |
| 31/08/2023 | RC | | 16070272 | Bank Transfer | | 0.00 | 150,000.00 | 238,191.00 |
| 01/09/2023 | IN | TI/35095773 | 31220556 | | AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 6,941.00 | 0.00 | 245,132.00 |
| 02/09/2023 | IN | TI/35097088 | 31221876 | | KAMILA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 248,277.00 |
| 02/09/2023 | IN | TI/35097962 | 31222748 | | SIVAPRAKASAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22 | 714.00 | 0.00 | 248,991.00 |
| 02/09/2023 | IN | TI/35097669 | 31222456 | | ANANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-31,32,33,34,35,36,41,42,43 | 18,978.00 | 0.00 | 267,969.00 |
| 04/09/2023 | IN | TI/35099162 | 31223987 | | REGINA BEGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 277,375.00 |
| 04/09/2023 | IN | TI/35099929 | 31224753 | | MOHANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 279,471.00 |
| 05/09/2023 | IN | TI/35100819 | 31225652 | | RAMALINGAM 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 | 283,322.00 |
| 06/09/2023 | IN | TI/35102312 | 31227147 | | NADARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 287,486.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|------------|------------|
| 06/09/2023 | IN | TI/35102284 | 31227119 | | JEGANNADHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,45,46,47,31,32,33,34 ,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,45,46,47,31,32,33, 34,35,36,37 | 846.00 | 0.00 | 288,332.00 |
| 06/09/2023 | RC | | 16072955 | Bank Transfer | | 0.00 | 101,554.00 | 186,778.00 |
| 07/09/2023 | IN | TI/35104727 | 31229557 | | VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,45,46,47,31,32,34,35,36 ,37 | 591.00 | 0.00 | 187,369.00 |
| 08/09/2023 | IN | TI/35106322 | 31231153 | | AROKIYA MERRY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 188,215.00 |
| 09/09/2023 | IN | TI/35107433 | 31232280 | | VIJAYA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 189,603.00 |
| 09/09/2023 | IN | TI/35107269 | 31232117 | | RANI 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 | 193,653.00 |
| 11/09/2023 | IN | TI/35110073 | 31234920 | | ANANTHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46 | 8,164.00 | 0.00 | 201,817.00 |
| 12/09/2023 | IN | TI/35110895 | 31235744 | | AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 4,050.00 | 0.00 | 205,867.00 |
| 12/09/2023 | IN | TI/35111230 | 31236078 | | KADHIRESAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,44,45,46,47,31,32,34,35 ,36,37 | 591.00 | 0.00 | 206,458.00 |
| 12/09/2023 | IN | TI/35111250 | 31236098 | | MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,36,37 | 23,666.00 | 0.00 | 230,124.00 |
| 12/09/2023 | IN | TI/35111311 | 31236159 | | VALLIMAYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 12,597.00 | 0.00 | 242,721.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------------|--|----------|----------|------------|
| 12/09/2023 | IN | TI/35110256 | 31235107 | | RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 6,220.00 | 0.00 | 248,941.00 |
| 13/09/2023 | IN | TI/35113696 | 31238549 | | JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 4,402.00 | 0.00 | 253,343.00 |
| 14/09/2023 | IN | TI/35114629 | 31239487 | | JAYABARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 254,731.00 |
| 15/09/2023 | IN | TI/35116563 | 31241417 | | RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 256,119.00 |
| 15/09/2023 | IN | TI/35117092 | 31241945 | | ZEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 257,507.00 |
| 16/09/2023 | IN | TI/35118965 | 31243819 | | FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 | 5,552.00 | 0.00 | 263,059.00 |
| 16/09/2023 | IN | TI/35118932 | 31243786 | | MR. PARAMASIVAM DENTCARE TI DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 , DENTCARE TI DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,36,37 | 2,340.00 | 0.00 | 265,399.00 |
| 16/09/2023 | IN | TI/35118453 | 31243307 | | AROKIYA MERRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 269,875.00 |
| 16/09/2023 | IN | TI/35118401 | 31243255 | | PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27,47 | 6,287.00 | 0.00 | 276,162.00 |
| 17/09/2023 | IN | TI/35119117 | 31243972 | | MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26,27 | 9,357.00 | 0.00 | 285,519.00 |
| 18/09/2023 | IN | TI/35120506 | 31245359 | | PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 286,907.00 |
| 18/09/2023 | RT | 31238549 | 131005161 | LOWER CD CHARGE /AT | | 0.00 | 4,402.00 | 282,505.00 |
| 18/09/2023 | IN | TI/35120964 | 31245815 | | PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 291,939.00 |
| 19/09/2023 | IN | TI/35121558 | 31246424 | | JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,45,46,47,3 1,32,33,34,35,36,37 | 4,091.00 | 0.00 | 296,030.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 19/09/2023 | IN | TI/35121281 | 31246148 | | JEGANNADHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 4,402.00 | 0.00 | 300,432.00 |
| 19/09/2023 | IN | TI/35121378 | 31246245 | | KALAIMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 301,278.00 |
| 21/09/2023 | IN | TI/35125775 | 31250635 | | PRIYANKA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 | 942.00 | 0.00 | 302,220.00 |
| 21/09/2023 | IN | TI/35124930 | 31249806 | | VENKATESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 2,416.00 | 0.00 | 304,636.00 |
| 22/09/2023 | IN | TI/35127159 | 31252022 | | KALAIMANI 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 | 308,686.00 |
| 24/09/2023 | RC | | 16082062 | Bank Transfer | | 0.00 | 75,000.00 | 233,686.00 |
| 25/09/2023 | IN | TI/35130252 | 31255125 | | MUTHUKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 | 6,462.00 | 0.00 | 240,148.00 |
| 26/09/2023 | IN | TI/35131980 | 31256859 | | SUDHANTHIRA RAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 788.00 | 0.00 | 240,936.00 |
| 27/09/2023 | IN | TI/35133295 | 31258181 | | MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 244,167.00 |
| 28/09/2023 | IN | TI/35134663 | 31259559 | | MALARVIZHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 6,580.00 | 0.00 | 250,747.00 |
| 29/09/2023 | RC | | 16083723 | Bank Transfer | | 0.00 | 61,637.00 | 189,110.00 |
| 30/09/2023 | IN | TI/35138061 | 31262956 | | VISHALINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 190,118.00 |
| 01/10/2023 | IN | TI/35140089 | 31264987 | | KALAIMANI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 194,594.00 |
| 01/10/2023 | IN | TI/35139207 | 31264108 | | BHUVANESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 6,220.00 | 0.00 | 200,814.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|--------|------------|
| 05/10/2023 | IN | TI/35143964 | 31268860 | | TAMIL ARASN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,47,31,32,34,35 ,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,47,31,32,34, 35,36,37 | 846.00 | 0.00 | 201,660.00 |
| 10/10/2023 | IN | TI/35151572 | 31276471 | | PRITHISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 202,668.00 |
| 12/10/2023 | IN | TI/35155424 | 31280327 | | BABY HARSHINI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 203,676.00 |
| 13/10/2023 | IN | TI/35156746 | 31281649 | | MANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,31,32,34,35 | 278.00 | 0.00 | 203,954.00 |
| 13/10/2023 | IN | TI/35156794 | 31281697 | | TAMIL ARASAN 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 7,31,32,34,35,36,37 | 4,050.00 | 0.00 | 208,004.00 |
| 13/10/2023 | IN | TI/35156813 | 31281716 | | NOORDHEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,15,21,22,23,24,41, 46,47,31,35,36,37 | 557.00 | 0.00 | 208,561.00 |
| 17/10/2023 | IN | TI/35161499 | 31286404 | | NARAYANAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,21,22,23,24,26,27,41, 42,44,45,46,47,31,32,36,37 | 557.00 | 0.00 | 209,118.00 |
| 17/10/2023 | IN | TI/35162215 | 31287120 | | MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,44,45,31,32,34,35 | 2,205.00 | 0.00 | 211,323.00 |
| 18/10/2023 | IN | TI/35164013 | 31288920 | | TAMIL ARASAN 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 ,45,47,31,32,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,47,31 ,32,34,35,36,37 | 4,476.00 | 0.00 | 215,799.00 |
| 21/10/2023 | IN | TI/35169066 | 31293964 | | NARAYANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,35,36,37 | 4,709.00 | 0.00 | 220,508.00 |
| 21/10/2023 | IN | TI/35168767 | 31293667 | | MANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,34,3 5 | 1,470.00 | 0.00 | 221,978.00 |
| 21/10/2023 | IN | TI/35168694 | 31293594 | | NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,23,24, 41,46,47,31,35,36,37 | 5,229.00 | 0.00 | 227,207.00 |
| 22/10/2023 | IN | TI/35170281 | 31295178 | | TANIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21 | 1,008.00 | 0.00 | 228,215.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|------------|-----------|
| 22/10/2023 | RC | | 16095777 | Bank Transfer | | 0.00 | 150,000.00 | 78,215.00 |
| 26/10/2023 | IN | TI/35174706 | 31299605 | | NOORDHEEN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 3,24,41,46,47,31,35,36,37 | 7,844.00 | 0.00 | 86,059.00 |
| 27/10/2023 | IN | TI/35175873 | 31300780 | | NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,21,22,23,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,21,22,23,26 | 7,064.00 | 0.00 | 93,123.00 |
| 29/10/2023 | RC | | 16097555 | Bank Transfer | | 0.00 | 40,118.00 | 53,005.00 |
| 06/11/2023 | IN | TI/35189149 | 31314053 | | AFANA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21 | 1,008.00 | 0.00 | 54,013.00 |
| 07/11/2023 | IN | TI/35190392 | 31315299 | | MARIYAMMAL DENTCARE FLEX SEMI-RIGID PD RELIN UPTO 6 TEETH-46,47,36,37,38 | 1,680.00 | 0.00 | 55,693.00 |
| 08/11/2023 | IN | TI/35191813 | 31316725 | | BANU BEGGS WITH ANTERIOR BITE PLANE(ABP)-11 , BEGGS RETAINER-11 | 1,575.00 | 0.00 | 57,268.00 |
| 22/11/2023 | IN | TI/35210306 | 31335325 | | THOMAS JOHN DENTCARE ANTI-SNORING DEVICE-21 | 7,080.00 | 0.00 | 64,348.00 |
| 24/11/2023 | IN | TI/35213734 | 31338754 | | BABY SOROJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 65,194.00 |
| 24/11/2023 | RC | | 16110908 | Bank Transfer | | 0.00 | 53,005.00 | 12,189.00 |
| 27/11/2023 | IN | TI/35217121 | 31342145 | | BABY SOROJA 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 | 16,239.00 |
| 30/11/2023 | IN | TI/35220918 | 31345952 | | BABY SOROJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 20,715.00 |
| 01/12/2023 | IN | TI/35222947 | 31347983 | | ISHWARYA BEGGS RETAINER-11 | 750.00 | 0.00 | 21,465.00 |
| 07/12/2023 | IN | TI/35231981 | 31357029 | | PARVATHY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,31,32,33,35,36,3 7 | 3,675.00 | 0.00 | 25,140.00 |
| 09/12/2023 | IN | TI/35233917 | 31358968 | | AMINA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 25,986.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|-----------|
| 14/12/2023 | IN | TI/35240396 | 31365444 | | ASANAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 26,832.00 |
| 14/12/2023 | IN | TI/35241305 | 31366353 | | AMINA BEGAM 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 | 30,882.00 |
| 15/12/2023 | IN | TI/35242372 | 31367421 | | MARIYARASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 31,728.00 |
| 15/12/2023 | IN | TI/35242615 | 31367664 | | SURYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,31,32,36,37 | 591.00 | 0.00 | 32,319.00 |
| 16/12/2023 | IN | TI/35243786 | 31368835 | | CHOKALINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26,27 | 278.00 | 0.00 | 32,597.00 |
| 16/12/2023 | IN | TI/35244788 | 31369836 | | MAMATHI FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21 | 1,734.00 | 0.00 | 34,331.00 |
| 18/12/2023 | IN | TI/35245919 | 31370964 | | AMINA BEGAM DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 38,807.00 |
| 19/12/2023 | IN | TI/35247021 | 31372065 | | ASANAMMAL 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 | 42,857.00 |
| 19/12/2023 | IN | TI/35248530 | 31373570 | | SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 | 1,570.00 | 0.00 | 44,427.00 |
| 21/12/2023 | IN | TI/35251819 | 31376856 | | ASANAMMAL DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 48,903.00 |
| 22/12/2023 | IN | TI/35252291 | 31377329 | | CHOKALINGAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,21,24,25,26, 27 | 2,205.00 | 0.00 | 51,108.00 |
| 22/12/2023 | IN | TI/35252972 | 31378008 | | SRIRAMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 | 2,355.00 | 0.00 | 53,463.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|-----------|-----------|
| 23/12/2023 | IN | TI/35255090 | 31380123 | | ABDUL JABAR DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11 | 3,400.00 | 0.00 | 56,863.00 |
| 26/12/2023 | IN | TI/35257279 | 31382307 | | ANNADURAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 57,709.00 |
| 26/12/2023 | IN | TI/35257849 | 31382875 | | MARIYARASU 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 | 61,759.00 |
| 26/12/2023 | RC | | 16124369 | Bank Transfer | | 0.00 | 20,715.00 | 41,044.00 |
| 28/12/2023 | IN | TI/35261050 | 31386078 | | CHOKALINGAM 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 | 43,879.00 |
| 01/01/2024 | IN | TI/35266368 | 31391317 | | MARIYARASU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 48,355.00 |
| 01/01/2024 | IN | TI/35266289 | 31391238 | | ANNADURAI 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 | 52,405.00 |
| 01/01/2024 | RT | 31377329 | 131008929 | CD/811/TI/35252291/2205/DAISY MAM/CD CHARGE AFTER TRIAL | | 0.00 | 2,205.00 | 50,200.00 |
| 02/01/2024 | IN | TI/35267383 | 31392325 | | MRS KALA DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,43,44,45,46,31,32,35,36 ,37 | 1,311.00 | 0.00 | 51,511.00 |
| 02/01/2024 | IN | TI/35268015 | 31392931 | | GANESAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,21,22,23,24,25,26,27 | 278.00 | 0.00 | 51,789.00 |
| 03/01/2024 | IN | TI/35269372 | 31394260 | | NAGAMMAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,31,32,33,34, 35,36,37 | 423.00 | 0.00 | 52,212.00 |
| 03/01/2024 | IN | TI/35269345 | 31394235 | | VADIVELU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,17,21,22,23,24,25, 26,27 | 423.00 | 0.00 | 52,635.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|-----------|
| 05/01/2024 | IN | TI/35272431 | 31397249 | | ANNADURAI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 57,111.00 |
| 06/01/2024 | IN | TI/35274294 | 31399036 | | VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-14,15,16,17,21,22,23,24, 25,26,27 | 2,536.00 | 0.00 | 59,647.00 |
| 08/01/2024 | IN | TI/35275773 | 31400488 | | GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26, 27 | 2,205.00 | 0.00 | 61,852.00 |
| 09/01/2024 | IN | TI/35278512 | 31403121 | | NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 | 2,536.00 | 0.00 | 64,388.00 |
| 09/01/2024 | IN | TI/35278821 | 31403419 | | XAVIER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,26,27 | 2,573.00 | 0.00 | 66,961.00 |
| 10/01/2024 | IN | TI/35279813 | 31404361 | | UNNAMALAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 67,384.00 |
| 10/01/2024 | IN | TI/35280550 | 31405065 | | AISHWARYA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-31 | 1,008.00 | 0.00 | 68,392.00 |
| 11/01/2024 | IN | TI/35281627 | 31406104 | | ALNAFIYA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31 , BEGGS RETAINER-21,31 | 2,812.00 | 0.00 | 71,204.00 |
| 11/01/2024 | IN | TI/35281641 | 31406117 | | VADIVELU DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-14,15,16,17,21,22,2 3,24,25,26,27 | 1,691.00 | 0.00 | 72,895.00 |
| 12/01/2024 | IN | TI/35284066 | 31408413 | | NARAYANAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22,23 | 5,815.00 | 0.00 | 78,710.00 |
| 13/01/2024 | IN | TI/35284733 | 31409063 | | GANESAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,21,22,23,24,25,2 6,27 | 1,470.00 | 0.00 | 80,180.00 |
| 16/01/2024 | IN | TI/36501832 | 31413139 | | NAGAMMAI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 | 1,691.00 | 0.00 | 81,871.00 |
| 20/01/2024 | IN | TI/35293665 | 31419763 | | PRATHIBA RAJA BEGGS RETAINER-21 | 750.00 | 0.00 | 82,621.00 |
| 22/01/2024 | IN | TI/35295495 | 31421590 | | ARUL MARRY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 83,467.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 30/01/2024 | RC | | 16139569 | Bank Transfer | | 0.00 | 43,879.00 | 39,588.00 |
| 31/01/2024 | IN | TI/35309483 | 31435580 | | MASTER SRIKUGANESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 40,596.00 |
| 02/02/2024 | IN | TI/35313261 | 31439356 | | RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21,31 | 2,016.00 | 0.00 | 42,612.00 |
| 02/02/2024 | IN | TI/35313834 | 31439929 | | RIFA RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 43,620.00 |
| 03/02/2024 | IN | TI/35314157 | 31440251 | | ASHWANTH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 44,628.00 |
| 03/02/2024 | IN | TI/35314549 | 31440640 | | BALUKRISHNA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 45,474.00 |
| 03/02/2024 | IN | TI/35314593 | 31440684 | | JERINA BEGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 701.00 | 0.00 | 46,175.00 |
| 03/02/2024 | IN | TI/35315271 | 31441362 | | UNNAMALAI 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 | 46,587.00 |
| 06/02/2024 | IN | TI/35319079 | 31445170 | | DHANUSRI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 47,595.00 |
| 08/02/2024 | IN | TI/35322271 | 31448362 | | JERINA BEGAM DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 5,313.00 | 0.00 | 52,908.00 |
| 09/02/2024 | IN | TI/35323221 | 31449314 | | BALUKRISHNA 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 | 55,003.00 |
| 13/02/2024 | IN | TI/35328992 | 31455081 | | ARUL MARRY 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 | 59,053.00 |
| 13/02/2024 | IN | TI/35328316 | 31454410 | | BALUKRISHNA 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 | 61,526.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 14/02/2024 | IN | TI/35330099 | 31456188 | | JERINA BEGAM DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,482.00 | 0.00 | 68,008.00 |
| 15/02/2024 | IN | TI/35332664 | 31458744 | | SAIASHWIN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 69,016.00 |
| 15/02/2024 | IN | TI/35332745 | 31458825 | | SNEHA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 70,515.00 |
| 15/02/2024 | IN | TI/35333139 | 31459216 | | THAMILARASI L C RESIN IMPLANT BITE BLOCK PER JAW-41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41 | 835.00 | 0.00 | 71,350.00 |
| 17/02/2024 | IN | TI/35336133 | 31462206 | | MRS. EHASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 72,196.00 |
| 20/02/2024 | IN | TI/35340447 | 31466520 | | ARUMAGI DENTCARE ACRYLIC INJECT PRO CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 2,087.00 | 0.00 | 74,283.00 |
| 22/02/2024 | IN | TI/35343439 | 31469507 | | NEELAVATHI DENTCARE ACRYLIC PLUS PD RELINE UPTO 6 TEETH-11,12,13,14,15 | 473.00 | 0.00 | 74,756.00 |
| 23/02/2024 | IN | TI/35346285 | 31472348 | | MRS. EHASAN 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 | 78,806.00 |
| 23/02/2024 | IN | TI/35346554 | 31472616 | | ARUL MARRY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 83,282.00 |
| 24/02/2024 | IN | TI/35347639 | 31473699 | | THAMILARASI 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 | 84,539.00 |
| 27/02/2024 | IN | TI/35351436 | 31477497 | | UNNAMALAI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 7,890.00 | 0.00 | 92,429.00 |
| 29/02/2024 | RC | | 16154185 | Bank Transfer | | 0.00 | 40,596.00 | 51,833.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|----------|-----------|-----------|
| 29/02/2024 | IN | TI/35354975 | 31481039 | | LESLIE SOLOMON FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 1,734.00 | 0.00 | 53,567.00 |
| 06/03/2024 | IN | TI/35363439 | 31489506 | | MATAZ ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 54,575.00 |
| 08/03/2024 | IN | TI/35366969 | 31493046 | | THAMILARASI DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 5,274.00 | 0.00 | 59,849.00 |
| 11/03/2024 | IN | TI/35370318 | 31496396 | | MRS. EHASAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 64,325.00 |
| 15/03/2024 | IN | TI/35377373 | 31503452 | | ISABELLA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 65,824.00 |
| 20/03/2024 | IN | TI/35384865 | 31510967 | | VINAYAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26,27 | 1,787.00 | 0.00 | 67,611.00 |
| 21/03/2024 | IN | TI/35386265 | 31512370 | | PADMA HARSHINI BEGGS RETAINER-11 | 750.00 | 0.00 | 68,361.00 |
| 25/03/2024 | IN | TI/35392517 | 31518619 | | RAYAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21 | 1,008.00 | 0.00 | 69,369.00 |
| 25/03/2024 | RT | 31439356 | 131011511 | CD/CL-1661/TI/35313261/2016/FM/ENTER ING MISTAKE | | 0.00 | 2,016.00 | 67,353.00 |
| 27/03/2024 | IN | TI/35395379 | 31521475 | | KIRTHIKA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 68,731.00 |
| 28/03/2024 | RC | | 16168782 | Bank Transfer | | 0.00 | 52,559.00 | 16,172.00 |
| 30/03/2024 | IN | TI/35398851 | 31524949 | | RAJU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 17,018.00 |
| 30/03/2024 | IN | TI/35399117 | 31525215 | | VELLAIYAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 17,441.00 |
| 30/03/2024 | IN | TI/35399287 | 31525385 | | KATHA LINGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,16,17,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-12,14,15,16,17,22,23,24,25,26 ,27 | 846.00 | 0.00 | 18,287.00 |
| 03/04/2024 | IN | TIKER/45004272 | 41004245 | | VELLAIYAMMAL DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 20,986.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|-----------|
| 04/04/2024 | IN | TIKER/45005804 | 41005769 | | RAJU 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 | 25,036.00 |
| 05/04/2024 | IN | TIKER/45007829 | 41007786 | | JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27, 45,46,47,34,35,36,37 | 557.00 | 0.00 | 25,593.00 |
| 06/04/2024 | IN | TIKER/45009638 | 41009585 | | MATHIYAZKHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 26,439.00 |
| 06/04/2024 | IN | TIKER/45010696 | 41010635 | | RAJU DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 30,915.00 |
| 08/04/2024 | IN | TIKER/45011910 | 41011841 | | KATHA LINGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-12,14,15,16,17,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 2,095.00 | 0.00 | 33,010.00 |
| 08/04/2024 | IN | TIKER/45011725 | 41011661 | | SUCHITHA BEGGS RETAINER-31 | 750.00 | 0.00 | 33,760.00 |
| 09/04/2024 | IN | TIKER/45014512 | 41014423 | | ABARVA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 35,259.00 |
| 09/04/2024 | IN | TIKER/45013941 | 41013857 | | JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27,45,46,47,34,35,36,37 | 4,410.00 | 0.00 | 39,669.00 |
| 11/04/2024 | IN | TIKER/45016840 | 41016744 | | MATHIYAZKHAN 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 | 41,764.00 |
| 12/04/2024 | IN | TIKER/45019050 | 41018941 | | JOSEPH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27,45,46,47,34,35,36,37 | 2,940.00 | 0.00 | 44,704.00 |
| 16/04/2024 | IN | TIKER/45024157 | 41024017 | | KATHA LINGAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-12,14,15,16,17,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 47,177.00 |
| 16/04/2024 | IN | TIKER/45023268 | 41023137 | | MR MADHIYALAKAN 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 | 49,650.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 17/04/2024 | IN | TIKER/45025041 | 41024895 | | VELLAIYAMMAL DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 3,185.00 | 0.00 | 52,835.00 |
| 22/04/2024 | IN | TIKER/45032674 | 41032480 | | RADHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,25,26, 41,42,43,45,46,47,31,35,36,37 | 557.00 | 0.00 | 53,392.00 |
| 22/04/2024 | IN | TIKER/45032782 | 41032587 | | AFRIN BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 54,891.00 |
| 22/04/2024 | IN | TIKER/45033309 | 41033113 | | KIRUBAKARAN BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 56,390.00 |
| 25/04/2024 | IN | TIKER/45038863 | 41038627 | | RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26,41,42,43,45,46,47,31,35,36,37 | 5,229.00 | 0.00 | 61,619.00 |
| 26/04/2024 | IN | TIKER/45040434 | 41040196 | | PALANIYAPPAN DENTCARE FLEX SEMI-RIGID PD RELIN 7-10 TEETH-11,12,13,14,15,21,22,23,24, 25,27 | 2,048.00 | 0.00 | 63,667.00 |
| 27/04/2024 | RC | | 26013489 | Bank Transfer | | 0.00 | 18,287.00 | 45,380.00 |
| 29/04/2024 | IN | TIKER/45043672 | 41043422 | | KARIYARASI INCLINED PLANE/CATALANS -REMOVABLE-11 | 730.00 | 0.00 | 46,110.00 |
| 29/04/2024 | IN | TIKER/45043211 | 41042968 | | RADHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,21,22,23,2 4,25,26,41,42,43,45,46,47,31,35,36 ,37 | 7,844.00 | 0.00 | 53,954.00 |
| 29/04/2024 | IN | TIKER/45042573 | 41042334 | | RAMESH KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,31,32,33,34 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,31,32,33,34 | 484.00 | 0.00 | 54,438.00 |
| 29/04/2024 | IN | TIKER/45042434 | 41042195 | | MUTHUMANIKAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27 | 278.00 | 0.00 | 54,716.00 |
| 03/05/2024 | IN | TIKER/45049158 | 41048884 | | SWETHA HAWLEYS APPLIANCE-21 , HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21 | 1,400.00 | 0.00 | 56,116.00 |
| 03/05/2024 | IN | TIKER/45049281 | 41049007 | | MUTHUMANIKAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27 | 6,536.00 | 0.00 | 62,652.00 |
| 03/05/2024 | IN | TIKER/45050428 | 41050143 | | RAMESH KUMAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34 | 6,248.00 | 0.00 | 68,900.00 |
| 09/05/2024 | IN | TIKER/45059508 | 41060438 | | JENIFER BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 70,399.00 |
| 10/05/2024 | IN | TIKER/45060652 | 41061577 | | NAVANITHA KRISHNAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 71,407.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 10/05/2024 | IN | TIKER/45060828 | 41061752 | | ILAM THAMILAN BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 72,906.00 |
| 10/05/2024 | IN | TIKER/45061719 | 41062635 | | SIVA PRAKASH FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 1,734.00 | 0.00 | 74,640.00 |
| 14/05/2024 | IN | TIKER/45066041 | 41066939 | | JOTHIMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 75,063.00 |
| 15/05/2024 | IN | TIKER/45068696 | 41069565 | | JACKQULINE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41 | 578.00 | 0.00 | 75,641.00 |
| 16/05/2024 | IN | TIKER/45069716 | 41070577 | | JACKQULINE BEGGS RETAINER-11 | 750.00 | 0.00 | 76,391.00 |
| 19/05/2024 | IN | TIKER/45074746 | 41075568 | | BHUVANA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 77,890.00 |
| 20/05/2024 | IN | TIKER/45074845 | 41075668 | | ELANGO VAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 846.00 | 0.00 | 78,736.00 |
| 20/05/2024 | IN | TIKER/45075334 | 41076153 | | JHENUSHIYA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 | 711.00 | 0.00 | 79,447.00 |
| 20/05/2024 | IN | TIKER/45075793 | 41076608 | | JOTHIMANI 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 | 80,704.00 |
| 22/05/2024 | IN | TIKER/45078899 | 41079695 | | RAMESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,46,47,31,32,33,34, 35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,34, 35,36,37 | 701.00 | 0.00 | 81,405.00 |
| 22/05/2024 | IN | TIKER/45079235 | 41080030 | | PREETHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 82,040.00 |
| 22/05/2024 | IN | TIKER/45079469 | 41080257 | | PREETHI BEGGS RETAINER-11 | 750.00 | 0.00 | 82,790.00 |
| 23/05/2024 | IN | TIKER/45081488 | 41082262 | | JOTHIMANI 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 | 84,368.00 |
| 25/05/2024 | IN | TIKER/45084690 | 41085443 | | RAMESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 | 4,741.00 | 0.00 | 89,109.00 |
| 31/05/2024 | IN | TIKER/45094687 | 41095380 | | VENBARASAN FIXED TONGUE CRIB(HABIT BREAKING)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 | 2,458.00 | 0.00 | 91,567.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|------------|
| 31/05/2024 | IN | TIKER/45094679 | 41095372 | | RAMESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27 | 3,161.00 | 0.00 | 94,728.00 |
| 31/05/2024 | IN | TIKER/45094645 | 41095340 | | PRIYANKA DUTTA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 95,417.00 |
| 31/05/2024 | IN | TIKER/45094609 | 41095306 | | PRIYANKA DUTTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42 | 635.00 | 0.00 | 96,052.00 |
| 31/05/2024 | IN | TIKER/45093984 | 41094682 | | ELANGO VAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,45,46,47,31,32,33, 36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,33, 36 | 5,759.00 | 0.00 | 101,811.00 |
| 31/05/2024 | RC | | 26028480 | Bank Transfer | | 0.00 | 48,179.00 | 53,632.00 |
| 31/05/2024 | IN | TIKER/45093863 | 41094562 | | THANYA SUBHA HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 54,321.00 |
| 31/05/2024 | IN | TIKER/45093850 | 41094549 | | TAMIL SELVAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,35 ,36,37 | 591.00 | 0.00 | 54,912.00 |
| 04/06/2024 | IN | TIKER/45098378 | 41100044 | | ELANGO VAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,45,46,47,31,3 2,33,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,33,36 | 6,434.00 | 0.00 | 61,346.00 |
| 07/06/2024 | IN | TIKER/45104433 | 41106034 | | PAVITHRA S BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 62,845.00 |
| 07/06/2024 | IN | TIKER/45104460 | 41106061 | | TAMIL SELVAN DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,16,17,22,23,24,25,26,27 | 591.00 | 0.00 | 63,436.00 |
| 10/06/2024 | IN | TIKER/45107813 | 41109387 | | SHAHITH RAHMAN ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 64,444.00 |
| 12/06/2024 | IN | TIKER/45111490 | 41113017 | | PAPA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,31,32,34,35,36 | 278.00 | 0.00 | 64,722.00 |
| 13/06/2024 | IN | TIKER/45113047 | 41114565 | | ABARNA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 66,221.00 |
| 15/06/2024 | IN | TIKER/45116598 | 41118065 | | KAMALAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 66,644.00 |
| 16/06/2024 | IN | TIKER/45119342 | 41120787 | | PAPA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,42,45,46,31,32,34,35,36 | 3,675.00 | 0.00 | 70,319.00 |
| 20/06/2024 | IN | TIKER/45124109 | 41125887 | | BABY ATHVIKA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 71,327.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 21/06/2024 | IN | TIKER/45126219 | 41128083 | | MALKIS MARRY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 788.00 | 0.00 | 72,115.00 |
| 24/06/2024 | IN | TIKER/45128986 | 41130821 | | KAMALAM 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 | 73,372.00 |
| 26/06/2024 | IN | TIKER/45132957 | 41134738 | | RATHINAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 74,218.00 |
| 27/06/2024 | IN | TIKER/45134717 | 41136482 | | KAMALAM 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 | 75,796.00 |
| 28/06/2024 | IN | TIKER/45136302 | 41138040 | | VADIVELU DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11 | 1,119.00 | 0.00 | 76,915.00 |
| 03/07/2024 | IN | TIKER/45145135 | 41146718 | | NALLAKARUPPAN BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-21 , DENTCARE DMLS PD B/L 7-10 TEETH (FRAMEWORK)-21 , DENTCARE DMLS PD B/L > 10 TEETH (FRAMEWORK)-21 | 17,534.00 | 0.00 | 94,449.00 |
| 05/07/2024 | IN | TIKER/45149599 | 41151179 | | RATHINAM 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 | 96,544.00 |
| 07/07/2024 | RC | | 26048366 | Bank Transfer | | 0.00 | 53,600.00 | 42,944.00 |
| 08/07/2024 | IN | TIKER/45152838 | 41154409 | | ASMINABANU BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 44,443.00 |
| 08/07/2024 | IN | TIKER/45153359 | 41154930 | | NALLAKARUPPAN DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,26, 27 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,26, 27 | 1,560.00 | 0.00 | 46,003.00 |
| 09/07/2024 | IN | TIKER/45155149 | 41156714 | | SEYATHAFRIN NISHA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 47,502.00 |
| 11/07/2024 | IN | TIKER/45159096 | 41160658 | | VEERAN DHASAMY DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-12,13,14,15,16,17,21,22,23,24 ,25,26,27 | 906.00 | 0.00 | 48,408.00 |
| 12/07/2024 | IN | TIKER/45161015 | 41162575 | | RATHINAM 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 | 50,881.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 12/07/2024 | IN | TIKER/45161023 | 41162583 | | NALLAKARUPPAN DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,27 , DENTCARE DMLS PLUS PD B/L > 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,26,27 | 2,340.00 | 0.00 | 53,221.00 |
| 17/07/2024 | IN | TIKER/45167668 | 41169223 | | ANDAMAN CHINAIYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-13,14,15,16,17,21,22,23,24,25 ,26,27 | 591.00 | 0.00 | 53,812.00 |
| 17/07/2024 | IN | TIKER/45167589 | 41169144 | | PADMAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 54,658.00 |
| 17/07/2024 | IN | TIKER/45167626 | 41169181 | | NAGALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 55,504.00 |
| 19/07/2024 | IN | TIKER/45171609 | 41173156 | | NURZIAVA EXPANSION SCREW (STANDARD) (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11 | 948.00 | 0.00 | 56,452.00 |
| 19/07/2024 | IN | TIKER/45171792 | 41173339 | | DEVA SREE BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 57,951.00 |
| 19/07/2024 | IN | TIKER/45172204 | 41173751 | | AADITHYAN BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 59,450.00 |
| 20/07/2024 | IN | TIKER/45173837 | 41175381 | | PADMAVATHY 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 | 61,545.00 |
| 22/07/2024 | RC | | 26055403 | Bank Transfer | | 0.00 | 22,003.00 | 39,542.00 |
| 26/07/2024 | IN | TIKER/45182701 | 41185664 | | PADMAVATHY 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 | 42,015.00 |
| 31/07/2024 | IN | TIKER/45190547 | 41193732 | | MALLIKA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,31,32,33,35,36,37 | 591.00 | 0.00 | 42,606.00 |
| 31/07/2024 | IN | TIKER/45191422 | 41194606 | | NAGALAKSHMI 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 | 46,656.00 |
| 01/08/2024 | IN | TIKER/45193690 | 41196874 | | HAFEEZ BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 48,155.00 |
| 01/08/2024 | IN | TIKER/45192758 | 41195942 | | JULI BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 49,654.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|-----------|
| 02/08/2024 | IN | TIKER/45194695 | 41197870 | | MR. GABRIC DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27,41, 42,46,31,32,33,37 | 557.00 | 0.00 | 50,211.00 |
| 03/08/2024 | IN | TIKER/45196978 | 41200151 | | NAGALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 4,476.00 | 0.00 | 54,687.00 |
| 06/08/2024 | IN | TIKER/45200772 | 41203926 | | RAMESHWARAN BEGGS RETAINER (RETAINER)-11,31 | 1,499.00 | 0.00 | 56,186.00 |
| 06/08/2024 | IN | TIKER/45201015 | 41204168 | | WILFRED BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 57,685.00 |
| 09/08/2024 | IN | TIKER/45205699 | 41208850 | | RAJESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 58,531.00 |
| 12/08/2024 | IN | TIKER/45211008 | 41214148 | | POORANASRI HAWLEYS APPLIANCE (RETAINER)-11 , BEGGS RETAINER (RETAINER)-11 | 1,439.00 | 0.00 | 59,970.00 |
| 12/08/2024 | IN | TIKER/45211221 | 41214361 | | HARINI BAND & LOOP (SPACE MAINTAINER)-26 , STANDARD BAND (MISCELLANEOUS)-26 , ACRYLIC TOOTH ADD ON (MISCELLANEOUS)-26 | 1,450.00 | 0.00 | 61,420.00 |
| 13/08/2024 | IN | TIKER/45212356 | 41215496 | | MR. GABRIC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 | 4,709.00 | 0.00 | 66,129.00 |
| 14/08/2024 | IN | TIKER/45213970 | 41217108 | | RAJESHWARI 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 | 68,224.00 |
| 14/08/2024 | IN | TIKER/45214181 | 41217319 | | JAYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 69,070.00 |
| 14/08/2024 | IN | TIKER/45214412 | 41217549 | | MITHUL KRITHIK ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 70,078.00 |
| 16/08/2024 | IN | TIKER/45217452 | 41220588 | | MEIYAPPAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 70,465.00 |
| 16/08/2024 | IN | TIKER/45217615 | 41220751 | | ELANGO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,31,32,33,34,35,36 | 278.00 | 0.00 | 70,743.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|------------|
| 16/08/2024 | IN | TIKER/45218138 | 41221273 | | JAYANTHI 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 | 74,793.00 |
| 17/08/2024 | IN | TIKER/45219572 | 41222706 | | RAJESHWARI 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 | 77,266.00 |
| 17/08/2024 | IN | TIKER/45219519 | 41222653 | | PALANIYAPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,21,22,23,24, 25,27 | 423.00 | 0.00 | 77,689.00 |
| 19/08/2024 | IN | TIKER/4522026 | 41226172 | | MR. GABRIC DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 | 7,064.00 | 0.00 | 84,753.00 |
| 20/08/2024 | IN | TIKER/45223176 | 41227322 | | ELANGO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,31,32,33,34,35,36,37 | 2,205.00 | 0.00 | 86,958.00 |
| 20/08/2024 | IN | TIKER/45223779 | 41227924 | | JAYANTHI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,23,2 4,25,26,27,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37 | 4,476.00 | 0.00 | 91,434.00 |
| 21/08/2024 | IN | TIKER/45225549 | 41229693 | | MEIYAPPAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,699.00 | 0.00 | 94,133.00 |
| 22/08/2024 | IN | TIKER/45226136 | 41230280 | | SINGARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 701.00 | 0.00 | 94,834.00 |
| 22/08/2024 | IN | TIKER/45226670 | 41230814 | | PALANIYAPPAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25,27 | 3,145.00 | 0.00 | 97,979.00 |
| 23/08/2024 | IN | TIKER/45228068 | 41232210 | | ELANGO DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,31,32,33,34,35,3 6,37 | 1,470.00 | 0.00 | 99,449.00 |
| 25/08/2024 | IN | TIKER/45232646 | 41236779 | | SINGARAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 | 5,759.00 | 0.00 | 105,208.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|---------------------|-----------------------|------------|
| 27/08/2024 | IN | TIKER/45233829 | 41238270 | | PALANIYAPPAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,27 | 4,718.00 | 0.00 | 109,926.00 |
| 30/08/2024 | RC | | 26074616 | Bank Transfer | | 0.00 | 45,332.00 | 64,594.00 |
| 30/08/2024 | IN | TIKER/45239755 | 41244188 | | MEIYAPPAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 3,185.00 | 0.00 | 67,779.00 |
| 31/08/2024 | IN | TIKER/45241492 | 41246045 | | PAVITHA BEGGS RETAINER (RETAINER)-11 | 750.00 | 0.00 | 68,529.00 |
| 31/08/2024 | IN | TIKER/45241616 | 41246169 | | VEERA PRIYADHARSHINI BEGGS RETAINER WITH ANTERIOR BITE PLANE (RETAINER)-11 | 825.00 | 0.00 | 69,354.00 |
| 31/08/2024 | IN | TIKER/45241780 | 41246332 | | ASIRA BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 70,853.00 |
| 31/08/2024 | IN | TIKER/45242095 | 41246646 | | PAVITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 71,488.00 |
| 02/09/2024 | IN | TIKER/45243244 | 41248005 | | BALKISH BHEEV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,34,35, 36,37 | 423.00 | 0.00 | 71,911.00 |
| 05/09/2024 | IN | TIKER/45249387 | 41254139 | | SINGARAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 | 6,434.00 | 0.00 | 78,345.00 |
| 16/09/2024 | IN | TIKER/45265552 | 41270874 | | KARUPPAIYA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11 | 2,415.00 | 0.00 | 80,760.00 |
| 16/09/2024 | IN | TIKER/45266076 | 41271397 | | VIGNESH BEGGS RETAINER (RETAINER)-41 | 750.00 | 0.00 | 81,510.00 |
| 17/09/2024 | IN | TIKER/45266923 | 41272244 | | PAVITHRA BEGGS RETAINER (RETAINER)-11,41 | 1,499.00 | 0.00 | 83,009.00 |
| | | | | | | 4,070,199.83 | 3,987,190.83 | |
| | | | | | | | *Period Closing Bal.: | 83,009.00 |