



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
TVM001244 - REMYA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/03/2022 | IN | SA2100380022 | 26679 | | UTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 1,960.00 |
| 19/03/2022 | IN | SA2100396396 | 26680 | | PRASHANTH P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 3,920.00 |
| 29/03/2022 | IN | SA2100409492 | 43888 | | MANJU 308 HAWLEY APPLIANCE (H.A) | 700.00 | 0.00 | 4,620.00 |
| 30/03/2022 | IN | SA2100410637 | 14970 | | VALLI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER) | 3,349.00 | 0.00 | 7,969.00 |
| 05/04/2022 | IN | SA2200006221 | 1005790 | | SHILPA 308 HAWLEY APPLIANCE (H.A)-11 | 700.00 | 0.00 | 8,669.00 |
| 07/04/2022 | IN | SA2200008879 | 1008243 | | VIJAYALAKSHMI M K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 661.00 | 0.00 | 9,330.00 |
| 09/04/2022 | IN | SA2200012134 | 1011220 | | THULASI J 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 10,730.00 |
| 09/04/2022 | IN | SA2200012090 | 1011180 | | PECHUMUTHU 308 HAWLEY APPLIANCE (H.A)-11,41 | 1,400.00 | 0.00 | 12,130.00 |
| 09/04/2022 | IN | SA2200011473 | 1010622 | | ANANDHU D 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,13,21 | 2,195.00 | 0.00 | 14,325.00 |
| 11/04/2022 | IN | SA2200014426 | 1013362 | | LATHA RAJAGOPAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13 | 1,064.00 | 0.00 | 15,389.00 |
| 12/04/2022 | IN | SA2200015788 | 1014665 | | VIJAYALEKSHMI 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 | 16,173.00 |
| 19/04/2022 | IN | SA2200023780 | 1022504 | | VIJAYALEKSHMI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 4,054.13 | 0.00 | 20,227.13 |
| 25/04/2022 | RC | | 6008333 | Bank Transfer | | 0.00 | 8,000.00 | 12,227.13 |
| 27/04/2022 | IN | SA2200035777 | 1035652 | | SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 14,187.13 |

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|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------|
| 27/04/2022 | IN | SA2200035406 | 1035287 | | VIJAYALEKSHMI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 4,054.13 | 0.00 | 18,241.26 |
| 29/04/2022 | IN | SA2200039870 | 1039702 | | PADMANABHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 22,161.26 |
| 07/05/2022 | IN | SA2200050279 | 1050137 | | VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 24,121.26 |
| 09/05/2022 | IN | SA2200052086 | 1051933 | | VIJAYALEKSHMI DENTURE POLISHING PER JAW-21,31 | 605.00 | 0.00 | 24,726.26 |
| 17/05/2022 | IN | SA2200064475 | 1064308 | | RADHAKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 | 2,789.00 | 0.00 | 27,515.26 |
| 18/05/2022 | RC | 4749 | 6018378 | Cash Amount Received | | 0.00 | 15,000.00 | 12,515.26 |
| 19/05/2022 | IN | SA2200066579 | 1066401 | | RADHAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43,44 | 5,096.00 | 0.00 | 17,611.26 |
| 19/05/2022 | IN | SA2200066581 | 1066403 | | RADHAKRISHNAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-46,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-45 , 95 PRECISION FOR ADDITINAL ATTACHMENT-45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 | 10,203.00 | 0.00 | 27,814.26 |
| 25/05/2022 | IN | SA2200075022 | 1074802 | | RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-24 | 1,383.00 | 0.00 | 29,197.26 |
| 01/06/2022 | RC | 6941 | 6024175 | Cash Amount Received | | 0.00 | 7,161.00 | 22,036.26 |
| 02/06/2022 | IN | SA2200087095 | 1086938 | | AKHILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 14,112.00 | 0.00 | 36,148.26 |
| 03/06/2022 | IN | SA2200087614 | 1087455 | | RADHAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 4,586.00 | 0.00 | 40,734.26 |
| 03/06/2022 | IN | SA2200089121 | 1088966 | | VISWAJITH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 42,694.26 |
| 03/06/2022 | 321 | | 26428 | | | 0.00 | 0.26 | 42,694.00 |
| 08/06/2022 | IN | SA2200094615 | 1094458 | | RADHAKRISHNAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 2,788.97 | 0.00 | 45,482.97 |
| 14/06/2022 | IN | SA2200103816 | 1103632 | | SREEDEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 515.00 | 0.00 | 45,997.97 |
| 18/06/2022 | IN | SA2200110231 | 1110039 | | SREEDEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)- | 2,665.98 | 0.00 | 48,663.95 |
| 21/06/2022 | IN | SA2200114029 | 1113830 | | ASWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 50,623.95 |

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|-------------|---------|--------------|---------|-----------------------------------|---|----------|-----------|-----------|
| 24/06/2022 | IN | SA2200117733 | 1117541 | | USHADEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- | 8,439.00 | 0.00 | 59,062.95 |
| 26/06/2022 | IN | SA2200121369 | 1121163 | | SREEDEVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)- | 2,665.98 | 0.00 | 61,728.93 |
| 29/06/2022 | IN | SA2200125514 | 1125284 | | USHADEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 1,310.00 | 0.00 | 63,038.93 |
| 07/07/2022 | RC | 11138 | 6039426 | MAY MONTH Cash Amount Received | | 0.00 | 22,036.00 | 41,002.93 |
| 30/07/2022 | IN | SA2200172528 | 1172247 | | THAMARAKSHAN 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 | 41,370.93 |
| 03/08/2022 | IN | SA2200178403 | 1178116 | | VENUGOPAL N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 43,328.93 |
| 04/08/2022 | IN | SA2200179803 | 1179511 | | THAMARAKSHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 45,591.93 |
| 06/08/2022 | IN | SA2200182699 | 1182404 | | MURUGAMMAL 27a. DENTCARE NOVA W/DIE-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-44 ,45 | 9,140.00 | 0.00 | 54,731.93 |
| 11/08/2022 | IN | SA2200190747 | 1190448 | | GOPAKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42 | 1,575.00 | 0.00 | 56,306.93 |
| 13/08/2022 | IN | SA2200192622 | 1192324 | | THAMARAKSHAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,263.00 | 0.00 | 58,569.93 |
| 22/08/2022 | RC | | 6057652 | Bank Transfer | | 0.00 | 20,000.00 | 38,569.93 |
| 24/08/2022 | IN | SA2200207814 | 1207479 | | SUNIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 42,486.93 |
| 29/08/2022 | RC | | 6060686 | Bank Transfer | | 0.00 | 20,999.93 | 21,487.00 |
| 01/09/2022 | 321 | | 72642 | | | 0.00 | 3.00 | 21,484.00 |
| 12/09/2022 | IN | SA2200233038 | 1232666 | | HARI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47 | 7,833.00 | 0.00 | 29,317.00 |
| 12/09/2022 | IN | SA2200233059 | 1232687 | | PRIYA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 35,192.00 |

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|-------------|---------|--------------|---------|----------------------------|--|----------|-----------|-----------|
| 22/09/2022 | IN | SA2200247648 | 1247251 | | RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 37,150.00 |
| 28/09/2022 | IN | 2209100881 | 7000093 | Based On Sales Orders 104. | GAUTAM HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 38,463.00 |
| 29/09/2022 | RC | | 6074907 | Bank Transfer | | 0.00 | 21,484.00 | 16,979.00 |
| 05/10/2022 | IN | SA2200265040 | 1264665 | | DR GR NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 18,937.00 |
| 22/10/2022 | IN | SA2200288177 | 1287797 | | P ASOKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 20,895.00 |
| 22/10/2022 | IN | SA2200287802 | 1287423 | | SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 22,853.00 |
| 22/10/2022 | IN | SA2200287603 | 1287225 | | SINCYMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 24,811.00 |
| 25/10/2022 | RC | | 6086687 | Bank Transfer | | 0.00 | 16,979.00 | 7,832.00 |
| 14/11/2022 | IN | SA2200315177 | 1314814 | | ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 9,790.00 |
| 24/11/2022 | RC | 52733 | 6099542 | Cash Amount Received | | 0.00 | 7,832.00 | 1,958.00 |
| 17/12/2022 | IN | SA2200360373 | 1360843 | | JOTTILA JOYS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 3,916.00 |
| 31/12/2022 | RC | | 6115150 | Cash Amount Received | | 0.00 | 2,000.00 | 1,916.00 |
| 10/01/2023 | IN | SA2200392379 | 1392841 | | VIJI VS 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 3,381.00 |
| 10/01/2023 | IN | SA2200391051 | 1391516 | | ASHOK C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 5,339.00 |
| 18/01/2023 | IN | SA2200403249 | 1403719 | | MALLIKA V 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 5,649.00 |
| 23/01/2023 | IN | SA2200410560 | 1411021 | | MALLIKA V 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 | 6,017.00 |
| 24/01/2023 | RC | | 6126154 | Cash Amount Received | | 0.00 | 2,000.00 | 4,017.00 |
| 01/02/2023 | IN | SA2200423395 | 1423833 | | MALLIKA V 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,358.00 | 0.00 | 8,375.00 |
| 10/02/2023 | IN | SA2200435992 | 1436406 | | VASUMATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 12,292.00 |
| 15/02/2023 | IN | SA2200442341 | 1442749 | | MALLIKA V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,358.00 | 0.00 | 16,650.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 21/02/2023 | IN | SA2200450124 | 1450521 | | SUMITHA GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 18,608.00 |
| 23/02/2023 | IN | SA2200453927 | 1454317 | | VASUMATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,721.00 | 0.00 | 22,329.00 |
| 23/02/2023 | RT | 1436406 | 11010031 | Based On A/R Invoices 1436406. | | 0.00 | 3,917.00 | 18,412.00 |
| 25/02/2023 | RC | | 6140551 | Cash Amount Received | | 0.00 | 4,017.00 | 14,395.00 |
| 24/03/2023 | IN | SA2200494912 | 1495251 | | PRASAD KUMAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 14,763.00 |
| 24/03/2023 | RC | | 6153380 | Bank Transfer | | 0.00 | 14,395.00 | 368.00 |
| 04/04/2023 | IN | SA2300003373 | 31003371 | | C R RAMADEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 620.00 | 0.00 | 988.00 |
| 12/04/2023 | IN | SA2300013628 | 31013613 | | REMADEVI 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 | 1,723.00 |
| 12/04/2023 | IN | 2304390181 | 34002049 | Based On Sales Orders 1649. | SIRI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 2,878.00 |
| 13/04/2023 | IN | SA2300015904 | 31015888 | | PRASAD KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 49,392.00 | 0.00 | 52,270.00 |
| 19/04/2023 | IN | SA2300022786 | 31022777 | | REMA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 56,071.00 |
| 25/04/2023 | IN | SA2300029617 | 31029598 | | REMA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 59,872.00 |
| 11/05/2023 | IN | SA2300049220 | 31049184 | | DEEPU SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 61,830.00 |
| 16/05/2023 | IN | SA2300055173 | 31055152 | | DEEPU SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 63,788.00 |
| 19/05/2023 | RC | | 16021613 | Bank Transfer | | 0.00 | 25,000.00 | 38,788.00 |
| 23/05/2023 | IN | SA2300063166 | 31063145 | | JAYA K 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12 | 1,932.00 | 0.00 | 40,720.00 |
| 23/05/2023 | IN | TI/35000559 | 31064938 | | CHRISTOPHER JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37 | 7,833.00 | 0.00 | 48,553.00 |

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| 24/05/2023 | IN | SA2300064920 | 31066037 | | SARVYA L GRACE 100 OT CAP CHANGING-46 | 788.00 | 0.00 | 49,341.00 |
| 30/05/2023 | RC | | 16026201 | Bank Transfer | | 0.00 | 25,000.00 | 24,341.00 |
| 30/05/2023 | IN | TI/35003131 | 31075972 | | KRISHNA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 25,496.00 |
| 03/06/2023 | IN | SA2300077899 | 31082292 | | SUNITHA BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,38 | 7,833.00 | 0.00 | 33,329.00 |
| 10/06/2023 | IN | TI/35007386 | 31093245 | | RAJAPPAN R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 34,589.00 |
| 17/06/2023 | IN | SA2300093732 | 31103474 | | VIDHYA MAHADEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26 | 3,917.00 | 0.00 | 38,506.00 |
| 24/06/2023 | IN | SA2300103123 | 31114675 | | TARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 40,464.00 |
| 30/06/2023 | IN | TI/35014054 | 31124182 | | VANDANA V DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 41,619.00 |
| 01/07/2023 | RC | | 16040977 | Bank Transfer | | 0.00 | 15,000.00 | 26,619.00 |
| 05/07/2023 | IN | TI/35016558 | 31132161 | | CR REMADEVI STAIN REMOVAL FROM DENTURE-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 , DENTCARE ACRYLIC INJECT PRO PD REPAIR 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 | 2,127.00 | 0.00 | 28,746.00 |
| 06/07/2023 | IN | TI/35016912 | 31133554 | | SHIVAJYOTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,271.00 | 0.00 | 30,017.00 |
| 12/07/2023 | IN | TI/35022593 | 31142062 | | ARYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 32,113.00 |
| 14/07/2023 | IN | TI/35025698 | 31146438 | | PAMILA MS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14 | 2,612.00 | 0.00 | 34,725.00 |
| 26/07/2023 | IN | TI/35040263 | 31164132 | | ROHAN HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 36,821.00 |
| 29/07/2023 | RT | 31082292 | 131003494 | Based On A/R Invoices 31082292. | | 0.00 | 7,833.00 | 28,988.00 |
| 01/08/2023 | RC | | 16056707 | Bank Transfer | | 0.00 | 18,786.00 | 10,202.00 |
| 09/08/2023 | IN | TI/35061854 | 31186471 | | VISHNUJITH K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 11,473.00 |
| 12/08/2023 | IN | TI/35067375 | 31192068 | | UMA VISHWANADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 14,618.00 |
| 07/09/2023 | RC | | 16073247 | Bank Transfer | | 0.00 | 14,618.00 | 0.00 |
| 22/09/2023 | IN | TI/35127144 | 31252007 | | VIJAYKUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 2,096.00 |
| 03/10/2023 | IN | TI/35141293 | 31266191 | | GANAPATHNY SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 4,192.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|----------|-----------|-----------|
| 12/10/2023 | IN | TI/35155679 | 31280582 | | SARITHA R B DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 5,439.00 |
| 18/10/2023 | RC | | 16093415 | Cash Amount Received | | 0.00 | 2,096.00 | 3,343.00 |
| 20/10/2023 | IN | TI/35167125 | 31292038 | | AMARDEEP A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46,47 | 6,287.00 | 0.00 | 9,630.00 |
| 23/10/2023 | IN | TI/35170767 | 31295662 | | ANANDHU D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13 | 4,087.00 | 0.00 | 13,717.00 |
| 28/10/2023 | IN | TI/35177234 | 31302135 | | ARJUN S NAIR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 14,872.00 |
| 04/11/2023 | IN | TI/35186550 | 31311455 | | VENUGOPAL N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18 | 2,096.00 | 0.00 | 16,968.00 |
| 04/11/2023 | IN | TI/35186684 | 31311589 | | ROSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 17,661.00 |
| 08/11/2023 | IN | TI/35191328 | 31316243 | | AJAS P J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 20,806.00 |
| 08/11/2023 | IN | TI/35191228 | 31316144 | | FLOLENCE N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 22,902.00 |
| 16/11/2023 | IN | TI/35202165 | 31327185 | | INDU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 24,998.00 |
| 28/11/2023 | IN | TI/35217562 | 31342588 | | SHYLIN J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 27,094.00 |
| 01/12/2023 | IN | TI/35222700 | 31347736 | | DIVYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 29,190.00 |
| 01/12/2023 | IN | TI/35223070 | 31348106 | | ARCHANA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 32,335.00 |
| 01/12/2023 | RC | | 16112894 | Bank Transfer | | 0.00 | 14,872.00 | 17,463.00 |
| 02/12/2023 | IN | TI/35224712 | 31349751 | | ARUN MG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 19,559.00 |
| 06/12/2023 | IN | TI/35229803 | 31354849 | | MEERA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 21,655.00 |
| 08/12/2023 | IN | TI/35233008 | 31358059 | | VINOD P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-31,32,33 | 6,287.00 | 0.00 | 27,942.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|----------|-----------|
| 10/12/2023 | IN | TI/35235074 | 31360125 | | OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48 | 19,774.00 | 0.00 | 47,716.00 |
| 11/12/2023 | IN | TI/35235994 | 31361045 | | GEETHA BR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 50,861.00 |
| 14/12/2023 | IN | TI/35241364 | 31366412 | | DR RAMYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 54,006.00 |
| 17/12/2023 | IN | TI/35245129 | 31370176 | | OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,25,26,27 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,18,21,2 2,23,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27 | 10,112.00 | 0.00 | 64,118.00 |
| 20/12/2023 | IN | TI/35248988 | 31374029 | | SHANI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 66,214.00 |
| 22/12/2023 | IN | TI/35252620 | 31377657 | | MADHAVAN POTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 68,310.00 |
| 26/12/2023 | IN | TI/35258433 | 31383459 | | OMANA R DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34 | 4,308.00 | 0.00 | 72,618.00 |
| 04/01/2024 | IN | TI/35271790 | 31396618 | | MOLLY OOMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 74,186.00 |
| 10/01/2024 | RT | 31366412 | 131009067 | CD-548/TI/35241364/RS.3145/ PER. MAIL THROUGH/DR'S OWN CASE | | 0.00 | 3,145.00 | 71,041.00 |
| 10/01/2024 | IN | TI/35279385 | 31403984 | | A SANKARA NARAYANA PILLAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 71,428.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|------------|
| 10/01/2024 | IN | TI/35280103 | 31404632 | | DR RAMYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 2,673.00 | 0.00 | 74,101.00 |
| 17/01/2024 | IN | TI/35289847 | 31415944 | | JAYA R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,22,24,25 | 2,095.00 | 0.00 | 76,196.00 |
| 17/01/2024 | IN | TI/35288940 | 31415038 | | A SANKARA NARAYANA PILLAI 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 | 76,619.00 |
| 19/01/2024 | IN | TI/35292736 | 31418832 | | A SANKARA NARAYANA PILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,145.00 | 0.00 | 79,764.00 |
| 21/01/2024 | IN | TI/35294735 | 31420830 | | JAYA R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,22,24,25 | 3,143.00 | 0.00 | 82,907.00 |
| 22/01/2024 | RT | 31404632 | 131009507 | CD-1209/TI/35280103/RS.2673/PER. DB MAM/SEATING PROBLEM WORK | | 0.00 | 2,673.00 | 80,234.00 |
| 23/01/2024 | IN | TI/35297173 | 31423271 | | A SANKARA NARAYANA PILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 82,747.00 |
| 23/01/2024 | IN | TI/35297465 | 31423563 | | GEETA BR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 85,892.00 |
| 27/01/2024 | IN | TI/35304074 | 31430163 | | UMA MAHESHWARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 87,988.00 |
| 27/01/2024 | IN | TI/35303775 | 31429864 | | DR.RAMYA .K HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 89,366.00 |
| 06/02/2024 | IN | TI/35318201 | 31444295 | | SANKARANARAYANA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 | 10,246.00 | 0.00 | 99,612.00 |
| 07/02/2024 | RT | 31360125 | 131009921 | CD/551/TI/35235074/19774/SALI MADAM/4TH QUARDENT WORK CANCELL | | 0.00 | 19,774.00 | 79,838.00 |
| 07/02/2024 | IN | TI/35320361 | 31446455 | 35235074 BILL CREDIT NOTE FOR 4TH QUARDENT WORK CANCELL | OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35 | 16,846.00 | 0.00 | 96,684.00 |
| 12/02/2024 | IN | TI/35328009 | 31454101 | | ARDRA V B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 98,780.00 |
| 12/02/2024 | IN | TI/35328245 | 31454337 | | SANKARANARAYANA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 10,112.00 | 0.00 | 108,892.00 |
| 13/02/2024 | RC | | 16146547 | Bank Transfer | | 0.00 | 50,000.00 | 58,892.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 15/02/2024 | IN | TI/35333515 | 31459592 | | RADHABHAIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,22,23,24,25,26, 27,45,46,47,35,36,37 | 557.00 | 0.00 | 59,449.00 |
| 16/02/2024 | IN | TI/35333957 | 31460035 | | RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34 | 5,855.00 | 0.00 | 65,304.00 |
| 22/02/2024 | IN | TI/35343142 | 31469210 | | RADHABHAIAMMA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 | 7,745.00 | 0.00 | 73,049.00 |
| 24/02/2024 | IN | TI/35348050 | 31474110 | | RADHABHAIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,35,36 | 1,544.00 | 0.00 | 74,593.00 |
| 28/02/2024 | IN | TI/35353620 | 31479680 | | RAJAPPAN R SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 75,286.00 |
| 29/02/2024 | IN | TI/35353892 | 31479957 | | RESHMA V R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 77,382.00 |
| 01/03/2024 | IN | TI/35355644 | 31481716 | | RADHABHAIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37 | 1,029.00 | 0.00 | 78,411.00 |
| 01/03/2024 | IN | TI/35355658 | 31481730 | | RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23 | 5,855.00 | 0.00 | 84,266.00 |
| 02/03/2024 | RC | | 16155381 | Bank Transfer | | 0.00 | 19,592.00 | 64,674.00 |
| 15/03/2024 | IN | TI/35376783 | 31502862 | | RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3 | 5,250.00 | 0.00 | 69,924.00 |
| 18/03/2024 | IN | TI/35380743 | 31506841 | | RADHABHAI AMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27 | 1,544.00 | 0.00 | 71,468.00 |
| 20/03/2024 | IN | TI/35384312 | 31510414 | | SHYAMA R NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 73,564.00 |
| 23/03/2024 | IN | TI/35390126 | 31516231 | | MALLIKA V DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 2,415.00 | 0.00 | 75,979.00 |
| 29/03/2024 | RC | | 16168929 | Bank Transfer | | 0.00 | 25,000.00 | 50,979.00 |
| 19/04/2024 | IN | TIKER/45029676 | 41029494 | | VIJAYAKUMRI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 53,075.00 |
| 20/04/2024 | IN | TIKER/45030076 | 41029891 | | RAMADEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 12,457.00 | 0.00 | 65,532.00 |
| 26/04/2024 | IN | TIKER/45040133 | 41039896 | | SHIVAPRIYA AJAY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31 | 1,247.00 | 0.00 | 66,779.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 30/04/2024 | IN | TIKER/45044819 | 41044562 | | LAKSHMI S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 68,026.00 |
| 01/05/2024 | RC | | 26014629 | Bank Transfer | | 0.00 | 50,979.00 | 17,047.00 |
| 27/05/2024 | IN | TIKER/45086767 | 41087508 | | LAKSHMY G NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 35,916.00 |
| 28/05/2024 | IN | TIKER/45088993 | 41089722 | | LYRAH ANN ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 36,551.00 |
| 01/06/2024 | RC | | 26029709 | Bank Transfer | | 0.00 | 17,047.00 | 19,504.00 |
| 28/06/2024 | IN | TIKER/45137388 | 41139090 | | DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-14,15,16,17 | 2,114.00 | 0.00 | 21,618.00 |
| 02/07/2024 | IN | TIKER/45142524 | 41144139 | | HARI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 24,763.00 |
| 03/07/2024 | IN | TIKER/45144872 | 41146455 | | ARJUN S NAIR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 25,398.00 |
| 11/07/2024 | RC | | 26049922 | Bank Transfer | | 0.00 | 19,504.00 | 5,894.00 |
| 13/07/2024 | IN | TIKER/45162179 | 41163736 | | SARASWATHY AMMAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35 | 5,868.00 | 0.00 | 11,762.00 |
| 18/07/2024 | IN | TIKER/45170417 | 41171966 | | SARASWATHY AMMAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 | 3,143.00 | 0.00 | 14,905.00 |
| 18/07/2024 | IN | TIKER/45169665 | 41171215 | | AMBADI A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 15,540.00 |
| 18/07/2024 | IN | TIKER/45169294 | 41170846 | | SARASWATHY AMMAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35 | 1,313.00 | 0.00 | 16,853.00 |
| 25/07/2024 | IN | TIKER/45180322 | 41183107 | | RAMYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 18,949.00 |
| 31/07/2024 | IN | TIKER/45190257 | 41193442 | | KAMALAMMA P DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31,32,36,37 | 701.00 | 0.00 | 19,650.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 03/08/2024 | IN | TIKER/45196312 | 41199485 | | KAMALAMMA P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,22,23, 24,25,26,27 | 5,759.00 | 0.00 | 25,409.00 |
| 03/08/2024 | IN | TIKER/45195659 | 41198834 | | SHIVAPRIYA AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 34,843.00 |
| 08/08/2024 | IN | TIKER/45203643 | 41206795 | | VIJAYA KUMARI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,36 | 4,192.00 | 0.00 | 39,035.00 |
| 12/08/2024 | IN | TIKER/45210993 | 41214133 | | DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 | 206.00 | 0.00 | 39,241.00 |
| 16/08/2024 | IN | TIKER/45218793 | 41221927 | | KAMALAMMA P DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,45,46,47,31,32,3 6 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,45,46,47,31,32,3 6 | 8,639.00 | 0.00 | 47,880.00 |
| 16/08/2024 | IN | TIKER/45217256 | 41220392 | | AJESH JANARDHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 49,976.00 |
| 25/08/2024 | IN | TIKER/45231621 | 41235756 | | VIDHYA MAHADAVEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 52,072.00 |
| 28/08/2024 | IN | TIKER/45235784 | 41240224 | | ABHISHEK CHOWDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 53,640.00 |
| | | | | | | 550,383.19 | 496,743.19 | |
| | | | | | | | *Period Closing Bal.: | 53,640.00 |