



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM001534 - HLL DENTAL IDENTITI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/03/2022 | IN | SA2100375877 | 9664 | | JASMINE A 19a.M L S CROWN/BRIDGE | 4,687.00 | 0.00 | 4,687.00 |
| 06/03/2022 | IN | SA2100376042 | 3746 | | VASANTHA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING | 8,484.00 | 0.00 | 13,171.00 |
| 08/03/2022 | IN | SA2100377893 | 28980 | | G. SURESH KUMAR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER) | 1,568.00 | 0.00 | 14,739.00 |
| 12/03/2022 | IN | SA2100385891 | 37423 | | KAVYA G MOHAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 16,122.00 |
| 12/03/2022 | IN | SA2100385788 | 28979 | | G.SURESH KUMAR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER) | 1,568.00 | 0.00 | 17,690.00 |
| 13/03/2022 | IN | SA2100386459 | 49151 | | A M SANKARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER) | 258.00 | 0.00 | 17,948.00 |
| 18/03/2022 | IN | SA2100394144 | 43875 | | VINNY 308 HAWLEY APPLIANCE (H.A) | 700.00 | 0.00 | 18,648.00 |
| 19/03/2022 | IN | SA2100396217 | 26612 | | SARANYA ADARSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 20,608.00 |
| 19/03/2022 | IN | SA2100396655 | 2583 | | JAYASREE SUKUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 10,584.00 | 0.00 | 31,192.00 |
| 19/03/2022 | IN | SA2100395876 | 49150 | | SHEELA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER) | 258.00 | 0.00 | 31,450.00 |
| 20/03/2022 | IN | SA2100397176 | 6615 | | K S VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 37,386.00 |
| 22/03/2022 | IN | SA2100398997 | 18529 | | AM SHANKARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 2,789.00 | 0.00 | 40,175.00 |
| 24/03/2022 | IN | SA2100402533 | 18530 | | AM SHANKARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 42,964.00 |
| 25/03/2022 | IN | SA2100404952 | 21751 | | SREEKALA L 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 45,400.00 |
| 28/03/2022 | IN | SA2100408824 | 41233 | | SHEELA DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER) | 1,098.00 | 0.00 | 46,498.00 |
| 29/03/2022 | IN | SA2100409221 | 21752 | | WILLIAM DANIEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY | 2,436.00 | 0.00 | 48,934.00 |
| 02/04/2022 | IN | SA2200002617 | 1002470 | | HAREESH B G 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 50,317.00 |
| 02/04/2022 | IN | SA2200002653 | 1002505 | | GOWRI B S 387 ORAL SCREEN (ACRYLIC)-11 | 896.00 | 0.00 | 51,213.00 |

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|-------------|---------|--------------|---------|---------|---|----------|-----------|-----------|
| 02/04/2022 | IN | SA2200002812 | 1002655 | | SUNIL KUMAR S R 27a. DENTCARE NOVA W/DIE-31,41,42 | 4,150.00 | 0.00 | 55,363.00 |
| 02/04/2022 | IN | SA2200002814 | 1002657 | | SHEEL A DEVI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47 | 1,097.98 | 0.00 | 56,460.98 |
| 04/04/2022 | IN | SA2200004169 | 1003898 | | G SURESH KUMAR 27a. DENTCARE NOVA W/DIE-34,35,36,37 | 5,533.00 | 0.00 | 61,993.98 |
| 05/04/2022 | IN | SA2200006405 | 1005959 | | M.M ALI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-25 | 437.00 | 0.00 | 62,430.98 |
| 09/04/2022 | JE | | 746915 | | | 0.00 | 48,934.00 | 13,496.98 |
| 09/04/2022 | IN | SA2200012586 | 1011640 | | VINOTH 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 14,879.98 |
| 10/04/2022 | IN | SA2200012828 | 1011874 | | NEETHU 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 16,262.98 |
| 08/05/2022 | IN | SA2200052061 | 1051908 | | AYYAPPAN NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-13,14,15,16,23,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,16,23,27 | 515.02 | 0.00 | 16,778.00 |
| 12/05/2022 | JE | | 790422 | | | 0.00 | 16,262.98 | 515.02 |
| 15/05/2022 | IN | SA2200061716 | 1061527 | | SREELATHA 19a.M L S CROWN/BRIDGE-27 | 1,562.00 | 0.00 | 2,077.02 |
| 15/05/2022 | IN | SA2200061171 | 1060983 | | RAJMOHAN NAIR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-27 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-25 | 8,439.00 | 0.00 | 10,516.02 |
| 15/05/2022 | IN | SA2200061785 | 1061596 | | AYYAPPAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,23 | 2,234.00 | 0.00 | 12,750.02 |
| 21/05/2022 | IN | SA2200070755 | 1070545 | | JISHNU K V 19a.M L S CROWN/BRIDGE-47 | 1,562.00 | 0.00 | 14,312.02 |
| 22/05/2022 | IN | SA2200071886 | 1071665 | | AYYAPPAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,23 | 2,234.00 | 0.00 | 16,546.02 |
| 26/05/2022 | IN | SA2200076307 | 1076029 | | RAJMOHAN NAIR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25 | 1,310.00 | 0.00 | 17,856.02 |
| 29/05/2022 | IN | SA2200081177 | 1081000 | | MEENA G S 19a.M L S CROWN/BRIDGE-25 | 1,562.00 | 0.00 | 19,418.02 |
| 02/06/2022 | IN | SA2200087507 | 1087349 | | CHANDINI 29 DENTCARE NOVA FULL METAL W/O DIE- , 89 FULL METAL TUBE (CASTABLE)- | 890.00 | 0.00 | 20,308.02 |

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|-------------|---------|--------------|---------|---------|---|----------|-----------|-----------|
| 05/06/2022 | IN | SA2200091090 | 1090938 | | SYAMALA DEVI 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 | 28,747.02 |
| 08/06/2022 | IN | SA2200095666 | 1095505 | | NAINA LOPEZ 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 29,447.02 |
| 14/06/2022 | IN | SA2200103608 | 1103425 | | ATHUL KRISHNA 308 HAWLEY APPLIANCE (H.A)- | 1,400.00 | 0.00 | 30,847.02 |
| 18/06/2022 | JE | | 898812 | | | 0.00 | 19,418.00 | 11,429.02 |
| 19/06/2022 | IN | SA2200111264 | 1111073 | | SYAMALA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 1,310.00 | 0.00 | 12,739.02 |
| 21/06/2022 | IN | SA2200113770 | 1113573 | | VISMAYA TS 334 FIXED TONGUE THRUSTING- | 1,114.00 | 0.00 | 13,853.02 |
| 25/06/2022 | IN | SA2200120494 | 1120293 | | KUMARAN 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 19,386.02 |
| 26/06/2022 | IN | SA2200121469 | 1121263 | | AIYAPPAN NAIR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)- | 392.04 | 0.00 | 19,778.06 |
| 29/06/2022 | IN | SA2200125640 | 1125407 | | AIYAPPAN NAIR 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)- | 3,353.97 | 0.00 | 23,132.03 |
| 30/06/2022 | IN | SA2200126490 | 1126254 | | LATHA SARATH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 24,515.03 |
| 02/07/2022 | IN | SA2200130537 | 1130323 | | DIVANSHU HUMNE HYRAX SCREW- , 344 HYRAX BONDED (RME)- | 3,489.00 | 0.00 | 28,004.03 |
| 02/07/2022 | IN | SA2200131016 | 1130800 | | KRISHNA M R 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 31,129.03 |
| 02/07/2022 | 321 | | 41573 | | | 0.00 | 0.02 | 31,129.01 |
| 03/07/2022 | IN | SA2200131686 | 1131466 | | AIYAPPAN NAIR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)- | 3,353.97 | 0.00 | 34,482.98 |
| 04/07/2022 | IN | SA2200132441 | 1132223 | | ANITHA.S 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 36,918.98 |
| 06/07/2022 | IN | SA2200135754 | 1135534 | | ABIRAMI V S 308 HAWLEY APPLIANCE (H.A)- | 700.00 | 0.00 | 37,618.98 |
| 06/07/2022 | IN | SA2200135826 | 1135606 | | ARDRA JOBY 387 ORAL SCREEN (ACRYLIC)- | 896.00 | 0.00 | 38,514.98 |
| 20/07/2022 | IN | SA2200156700 | 1156426 | | METILDA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 242.00 | 0.00 | 38,756.98 |
| 21/07/2022 | IN | SA2200157447 | 1157177 | | DINERAJ M.C 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 40,053.98 |
| 22/07/2022 | IN | SA2200159595 | 1159322 | | ASHISH JOY 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 41,366.98 |
| 24/07/2022 | IN | SA2200162137 | 1161860 | | METILDA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 43,981.98 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 25/07/2022 | IN | SA2200162755 | 1162488 | | SURESH KUMAR 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 45,446.98 |
| 25/07/2022 | IN | SA2200163871 | 1163597 | | SHYNI GEORGE 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 49,840.98 |
| 26/07/2022 | RC | | 6046888 | Bank Transfer | | 0.00 | 39,855.00 | 9,985.98 |
| 26/07/2022 | JE | | 965332 | | | 39,855.00 | 0.00 | 49,840.98 |
| 26/07/2022 | JE | | 965334 | | | 0.00 | 24,515.00 | 25,325.98 |
| 29/07/2022 | IN | SA2200170155 | 1169877 | | METILDA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 27,940.98 |
| 31/07/2022 | IN | SA2200173061 | 1172777 | | RAJITHA L 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 29,237.98 |
| 31/07/2022 | IN | SA2200173491 | 1173206 | | NISHA A.A 27a.DENTCARE NOVA W/O DIE-15 | 1,297.00 | 0.00 | 30,534.98 |
| 31/07/2022 | 321 | | 54882 | | | 0.00 | 0.01 | 30,534.97 |
| 02/08/2022 | IN | SA2200175248 | 1174970 | | KUMARAN N K 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38 | 5,187.00 | 0.00 | 35,721.97 |
| 03/08/2022 | IN | SA2200176634 | 1176347 | | DR YANCY MARY ISSAC 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 38,651.97 |
| 06/08/2022 | IN | SA2200183789 | 1183493 | | SADASIVAN R 27a. DENTCARE NOVA FACING W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 42,541.97 |
| 07/08/2022 | IN | SA2200183974 | 1183678 | | SHAMSUDEEN P 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 43,838.97 |
| 07/08/2022 | IN | SA2200184039 | 1183743 | | AJAY A 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 47,728.97 |
| 07/08/2022 | IN | SA2200185268 | 1184970 | | F VIJAYAMOHINI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 49,193.97 |
| 08/08/2022 | IN | SA2200186087 | 1185785 | | ANITHA S 19a.M L S CROWN/BRIDGE-25 ,26 | 2,930.00 | 0.00 | 52,123.97 |
| 13/08/2022 | IN | SA2200193594 | 1193294 | | RASHMI M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36 ,37 | 6,851.00 | 0.00 | 58,974.97 |
| 13/08/2022 | IN | SA2200193942 | 1193641 | | VARSHA 419 SOFT NIGHT GUARD-31 | 630.00 | 0.00 | 59,604.97 |
| 16/08/2022 | IN | SA2200197029 | 1196717 | | ALWIN DAS 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 60,260.97 |
| 16/08/2022 | IN | SA2200197208 | 1196896 | | GLADIS PADMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48 | 7,324.00 | 0.00 | 67,584.97 |
| 18/08/2022 | IN | SA2200200262 | 1199949 | | NAINA LOPEZ 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 68,240.97 |
| 18/08/2022 | IN | SA2200200287 | 1199974 | | VALSALA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 | 10,253.00 | 0.00 | 78,493.97 |
| 19/08/2022 | IN | SA2200201566 | 1201249 | | SEENA KUMARI N 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 79,149.97 |
| 27/08/2022 | IN | SA2200213666 | 1213330 | | MANJUSHA KUMARI L 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 80,614.97 |
| 28/08/2022 | IN | SA2200215126 | 1214786 | | ASHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 82,572.97 |

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|-------------|---------|--------------|---------|----------------------------|--|-----------|--------|------------|
| 02/09/2022 | IN | SA2200222222 | 1221878 | | SIVA SAJU 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 83,885.97 |
| 02/09/2022 | IN | SA2200222526 | 1222181 | | LAKSHMI SHAJI 308 HAWLEY APPLIANCE (H.A)-11 ,41 | 1,313.00 | 0.00 | 85,198.97 |
| 03/09/2022 | IN | SA2200224098 | 1223750 | | HENDRYTTA XAVIER 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 86,495.97 |
| 05/09/2022 | IN | SA2200225894 | 1225546 | | GOWRI STANDARD BAND-36 ,46 , 362 LINGUAL ARCH SPACE MAINTAINER-36 ,46 | 1,250.00 | 0.00 | 87,745.97 |
| 06/09/2022 | IN | SA2200227000 | 1226649 | | S ANANDA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 89,703.97 |
| 06/09/2022 | IN | SA2200227012 | 1226661 | | AKASH CHANDRAN 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 90,359.97 |
| 06/09/2022 | IN | SA2200227675 | 1227319 | | SAFEENA BEEVI A 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25 | 1,575.00 | 0.00 | 91,934.97 |
| 07/09/2022 | IN | SA2200229193 | 1228832 | | PAUL MATHEW 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 92,564.97 |
| 09/09/2022 | IN | SA2200230358 | 1229996 | | GOPI KRISHNA 383 TWIN BLOCK APPLIANCE-21 | 1,628.00 | 0.00 | 94,192.97 |
| 11/09/2022 | IN | SA2200232734 | 1232362 | | S ANANDA SURESH 66a. M L S GINGIVA SMALL-11 ,12 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 | 5,303.00 | 0.00 | 99,495.97 |
| 22/09/2022 | IN | SA2200248984 | 1248584 | | MOLLYKUTTY GEORGE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 | 840.00 | 0.00 | 100,335.97 |
| 22/09/2022 | IN | SA2200248998 | 1248598 | | MOLLYKUTTY GEORGE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44 ,45 | 5,334.00 | 0.00 | 105,669.97 |
| 25/09/2022 | IN | SA2200253144 | 1252739 | | RIA GEORGE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 | 3,528.00 | 0.00 | 109,197.97 |
| 26/09/2022 | IN | SA2200253553 | 1253148 | | SHYNI GEORGE 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,35 ,36 ,37 ,44 | 10,253.00 | 0.00 | 119,450.97 |
| 30/09/2022 | IN | 2209103341 | 7000279 | Based On Sales Orders 297. | DONA JOSE HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 120,763.97 |
| 01/10/2022 | IN | SA2200261550 | 1261161 | | ARCHANA J S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 122,721.97 |
| 01/10/2022 | IN | SA2200261667 | 1261278 | | SANAL KUMAR T 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 126,611.97 |
| 01/10/2022 | IN | SA2200262304 | 1261913 | | AMBILY SURESH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 128,076.97 |
| 02/10/2022 | IN | SA2200262693 | 1262302 | | MOLLYKUTTY GEORGE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 , 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-44 ,45 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-44 ,45 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 | 4,646.00 | 0.00 | 132,722.97 |

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|-------------|---------|--------------|---------|--|--|----------|-----------|------------|
| 08/10/2022 | IN | SA2200269878 | 1269503 | | MOLLYKUTTY GEORGE 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 134,187.97 |
| 08/10/2022 | IN | SA2200269166 | 1268794 | | JAYA CHITHRA M S 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 135,652.97 |
| 08/10/2022 | IN | SA2200268854 | 1268482 | | MANJUSHA KUMARI L 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 137,117.97 |
| 08/10/2022 | IN | SA2200268844 | 1268472 | | C PRADEEP KUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 138,582.97 |
| 08/10/2022 | IN | 2210112861 | 7000991 | TRAY WITH MODEL 1 Based On Sales Orders 1046. | STHUTI S N HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 139,238.97 |
| 10/10/2022 | JE | | 1129618 | | | 0.00 | 30,534.00 | 108,704.97 |
| 10/10/2022 | JE | | 1129618 | | | 0.00 | 50,038.00 | 58,666.97 |
| 11/10/2022 | IN | SA2200271757 | 1271385 | | RASHMI M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 | 4,568.00 | 0.00 | 63,234.97 |
| 12/10/2022 | IN | SA2200273984 | 1273612 | | P N RAJEEV 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 64,531.97 |
| 13/10/2022 | 321 | | 94857 | | | 0.00 | 42.97 | 64,489.00 |
| 18/10/2022 | JE | | 1149846 | | | 0.00 | 38,191.00 | 26,298.00 |
| 18/10/2022 | JE | | 1149846 | | | 0.00 | 2,000.00 | 24,298.00 |
| 20/10/2022 | IN | SA2200285277 | 1284900 | | JUSTIN MANOHAR RAJ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,45 ,307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-35 ,36 ,45 | 357.00 | 0.00 | 24,655.00 |
| 22/10/2022 | IN | SA2200287820 | 1287440 | | MAJIDA BEEVI S 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 26,120.00 |
| 22/10/2022 | IN | SA2200287893 | 1287513 | | SUDHA S P 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 27,585.00 |
| 23/10/2022 | IN | SA2200288815 | 1288432 | | BHADRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 | 242.00 | 0.00 | 27,827.00 |
| 23/10/2022 | IN | SA2200289127 | 1288744 | | V J ISSAC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 31,355.00 |
| 25/10/2022 | IN | SA2200289637 | 1289259 | | SREELEKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46 | 3,917.00 | 0.00 | 35,272.00 |
| 29/10/2022 | IN | SA2200295904 | 1295518 | | MOHAMMED RAPHI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 35,582.00 |
| 31/10/2022 | IN | SA2200296577 | 1296207 | | BHADRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 | 2,615.00 | 0.00 | 38,197.00 |
| 31/10/2022 | IN | SA2200297320 | 1296949 | | S JUSTIN MANOHAR RAJ 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,45 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-36 ,45 | 6,279.00 | 0.00 | 44,476.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|-----------|-----------|-----------|
| 01/11/2022 | IN | SA2200297510 | 1297140 | | MINI P 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 | 3,890.00 | 0.00 | 48,366.00 |
| 03/11/2022 | IN | SA2200300436 | 1300068 | | SHAJI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,34 | 5,933.00 | 0.00 | 54,299.00 |
| 03/11/2022 | IN | SA2200301072 | 1300703 | | JUMAILA NIJUM 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 | 11,550.00 | 0.00 | 65,849.00 |
| 04/11/2022 | IN | SA2200302872 | 1302499 | | MOHAMMED RAPHI 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 | 66,217.00 |
| 05/11/2022 | IN | SA2200304105 | 1303727 | | RAVI KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 | 2,615.00 | 0.00 | 68,832.00 |
| 05/11/2022 | IN | SA2200304324 | 1303942 | | AJESH R G 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 70,297.00 |
| 06/11/2022 | IN | SA2200305339 | 1304953 | | BHADRAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 | 2,615.00 | 0.00 | 72,912.00 |
| 06/11/2022 | IN | SA2200304902 | 1304517 | | VIJAYAKUMARI P 27a. DENTCARE NOVA W/DIE-24 ,25 | 2,594.00 | 0.00 | 75,506.00 |
| 08/11/2022 | IN | SA2200306594 | 1306228 | | MAHEEN A 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 76,971.00 |
| 12/11/2022 | IN | SA2200312457 | 1312093 | | MOHAMMED RAPHI 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 | 79,055.00 |
| 19/11/2022 | IN | SA2200322057 | 1321699 | | MEGHA M K 64 SELF CURE ACRYLIC(TEMPORARY)-21 | 131.00 | 0.00 | 79,186.00 |
| 19/11/2022 | IN | SA2200322233 | 1321874 | | ARCHANA M P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 81,144.00 |
| 20/11/2022 | IN | SA2200324010 | 1323645 | | RAVI KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 | 2,615.00 | 0.00 | 83,759.00 |
| 20/11/2022 | IN | SA2200323604 | 1323242 | | VINOD PS 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 85,056.00 |
| 22/11/2022 | JE | | 1223023 | | | 0.00 | 44,476.00 | 40,580.00 |
| 22/11/2022 | IN | SA2200326144 | 1325777 | | MOHAMMED RAPHI 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 | 42,664.00 |
| 28/11/2022 | IN | SA2200334693 | 1334786 | | NISHA GOPAKUMAR 27a. DENTCARE NOVA W/DIE-35 ,47 ,48 | 3,890.00 | 0.00 | 46,554.00 |
| 02/12/2022 | IN | 2212181951 | 7007339 | TRAY WITH MODEL 1 Based On Sales Orders 7781. | RAAZIYA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 47,210.00 |
| 03/12/2022 | IN | SA2200341957 | 1342037 | | MINI THOMAS 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 48,507.00 |
| 03/12/2022 | IN | SA2200342076 | 1342156 | | REKHA L R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 53,694.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------------------|---|-----------|-----------|-----------|
| 09/12/2022 | IN | SA2200349722 | 1349802 | | SUNNY KUMAR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 54,004.00 |
| 10/12/2022 | IN | SA2200351323 | 1351398 | | ASHA MATHEW 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-25 | 998.00 | 0.00 | 55,002.00 |
| 12/12/2022 | IN | SA2200353259 | 1353332 | | MINI P 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24 ,25 ,26 | 7,781.00 | 0.00 | 62,783.00 |
| 14/12/2022 | IN | SA2200355205 | 1355278 | | RAJANI DEVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,31 ,32 ,33 ,41 ,42 ,43 | 15,561.00 | 0.00 | 78,344.00 |
| 16/12/2022 | RC | | 6109754 | Bank Transfer | | 0.00 | 46,554.00 | 31,790.00 |
| 17/12/2022 | IN | SA2200360199 | 1360670 | | MOHAMMED RAPHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 | 5,334.00 | 0.00 | 37,124.00 |
| 23/12/2022 | IN | SA2200368410 | 1368881 | | SHEEBARANI T 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,31 ,32 ,35 ,36 ,37 ,41 ,42 | 14,648.00 | 0.00 | 51,772.00 |
| 24/12/2022 | IN | 2212213131 | 7010242 | U/L Based On Sales Orders 10806. | SREEVARNIKA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 52,533.00 |
| 24/12/2022 | IN | SA2200369907 | 1370378 | | SUNNY KUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 , 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 | 53,142.00 |
| 24/12/2022 | IN | SA2200370478 | 1370947 | | SANAL KUMAR 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 54,439.00 |
| 26/12/2022 | IN | SA2200372335 | 1372805 | | MOHAMMED RAPHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 | 3,806.00 | 0.00 | 58,245.00 |
| 04/01/2023 | IN | SA2200384530 | 1384998 | | SUNNY KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 | 2,163.00 | 0.00 | 60,408.00 |
| 05/01/2023 | IN | SA2200385086 | 1385558 | | ANAND KUMAR TRIPPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 | 11,891.00 | 0.00 | 72,299.00 |
| 09/01/2023 | IN | SA2200390789 | 1391257 | | SUNNY KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 | 2,163.00 | 0.00 | 74,462.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|----------|-----------|-----------|
| 09/01/2023 | IN | 2301232631 | 7012065 | U/L 1 Based On Sales Orders 12734. | PRIYEESH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 75,139.00 |
| 10/01/2023 | JE | | 1392200 | | | 0.00 | 1,164.00 | 73,975.00 |
| 10/01/2023 | IN | SA2200391119 | 1391584 | | ANAND KUMAR TRIPPATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-26 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-27 | 4,421.00 | 0.00 | 78,396.00 |
| 10/01/2023 | RC | | 6120353 | Bank Transfer | | 0.00 | 57,081.00 | 21,315.00 |
| 11/01/2023 | IN | SA2200394034 | 1394497 | | SHEEBA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 | 4,505.00 | 0.00 | 25,820.00 |
| 21/01/2023 | IN | SA2200408264 | 1408730 | | REKHA L R 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 29,710.00 |
| 21/01/2023 | IN | SA2200407826 | 1408294 | | SREE KUMARAN NAIR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 | 2,095.00 | 0.00 | 31,805.00 |
| 21/01/2023 | IN | 2301253541 | 7013812 | TRAY WITH MODEL 1 Based On Sales Orders 14582. | FATHIMA A H HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 32,461.00 |
| 21/01/2023 | IN | SA2200408825 | 1409290 | | SREEKALA S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 33,758.00 |
| 24/01/2023 | IN | 2301258861 | 7014114 | U/L Based On Sales Orders 14892. | ANN PHILIP HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 35,071.00 |
| 28/01/2023 | IN | SA2200416521 | 1416976 | | STEFY RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 37,029.00 |
| 29/01/2023 | IN | SA2200417639 | 1418088 | | SREE KUMARAN NAIR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 | 2,095.00 | 0.00 | 39,124.00 |
| 31/01/2023 | IN | 2301268501 | 7015026 | Based On Sales Orders 15858. | SUVARNA S M HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 39,801.00 |
| 01/02/2023 | IN | SA2200423010 | 1423448 | | G SURESAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 44,195.00 |
| 03/02/2023 | IN | 2302271992 | 7015464 | Based On Sales Orders 16332. | ASHA PRAKASH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21 | 677.00 | 0.00 | 44,872.00 |
| 06/02/2023 | IN | SA2200428975 | 1429401 | | MOHINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,44 | 5,187.00 | 0.00 | 50,059.00 |
| 10/02/2023 | IN | SA2200436273 | 1436687 | | R RAJANI DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,44 ,45 ,46 ,47 | 420.00 | 0.00 | 50,479.00 |
| 10/02/2023 | IN | 2302284391 | 7016294 | upper Based On Sales Orders 17232. | ARSHA V S HAWLEY APPLIANCE (RETAINER)-21 | 656.00 | 0.00 | 51,135.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|------------------------------------|---|----------|-----------|-----------|
| 19/02/2023 | IN | SA2200446902 | 1447295 | | R RAJANI DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-26 ,27 | 1,817.00 | 0.00 | 52,952.00 |
| 19/02/2023 | IN | 2302297541 | 7017553 | U1 Based On Sales Orders 18630. | SINDOORA M S DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 53,530.00 |
| 22/02/2023 | IN | SA2200452470 | 1452861 | | BINOY J BINGLIWIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 | 4,022.00 | 0.00 | 57,552.00 |
| 22/02/2023 | IN | SA2200451432 | 1451829 | | BASIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 59,510.00 |
| 26/02/2023 | IN | SA2200457640 | 1458025 | | SUSEELA LAWRENCE 27a. DENTCARE NOVA FACING W/DIE-17 | 1,297.00 | 0.00 | 60,807.00 |
| 03/03/2023 | IN | SA2200465259 | 1465633 | | GEETHA DEVI P 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 61,117.00 |
| 04/03/2023 | IN | SA2200467060 | 1467431 | | GAYATHRI K 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 62,414.00 |
| 07/03/2023 | IN | SA2200470066 | 1470442 | | GEETHA DEVI P 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 | 62,782.00 |
| 08/03/2023 | IN | SA2200471707 | 1472082 | | RAJANI DEVI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,46 | 1,817.00 | 0.00 | 64,599.00 |
| 08/03/2023 | RC | | 6147639 | Dr. Sivakumar T T Bank Transfer | | 0.00 | 39,801.00 | 24,798.00 |
| 10/03/2023 | IN | SA2200475211 | 1475584 | | MEGHA M K 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 25,008.00 |
| 11/03/2023 | IN | SA2200476429 | 1476795 | | SANTHOSH KUMAR M 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 26,305.00 |
| 11/03/2023 | IN | SA2200476426 | 1476792 | | GEETHA DEVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLEAR TEETH SET U/L-11 | 1,995.00 | 0.00 | 28,300.00 |
| 12/03/2023 | IN | SA2200477472 | 1477836 | | ANAND SASINDRA 19a.M L S CROWN/BRIDGE-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 | 3,749.00 | 0.00 | 32,049.00 |
| 12/03/2023 | IN | SA2200477583 | 1477946 | | GAYATHRI K 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 33,346.00 |
| 15/03/2023 | IN | SA2200481612 | 1481976 | | ASWATHY M S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 34,643.00 |
| 15/03/2023 | IN | SA2200481252 | 1481621 | | GOPALAKRISHNA PILLAI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 35,940.00 |
| 17/03/2023 | IN | SA2200485072 | 1485436 | | USHA K 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 | 420.00 | 0.00 | 36,360.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|-----------|-----------|-----------|
| 18/03/2023 | IN | SA2200486451 | 1486814 | | CHANDRASEKHARAN PILLAI S 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,45 ,46 ,47 | 9,555.00 | 0.00 | 45,915.00 |
| 18/03/2023 | IN | SA2200485739 | 1486103 | | NIJUMDHEEN 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 48,603.00 |
| 18/03/2023 | IN | SA2200485348 | 1485715 | | GEETHA DEVI 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 | 49,737.00 |
| 19/03/2023 | IN | 2303339511 | 7021246 | Based On Sales Orders 22954. | ANUPAMA G S DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 50,892.00 |
| 19/03/2023 | IN | SA2200487704 | 1488062 | | SABIDA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 | 5,187.00 | 0.00 | 56,079.00 |
| 22/03/2023 | IN | SA2200491859 | 1492208 | | SUKUMARA PILLAI P 19a.M L S CROWN/BRIDGE-34 ,35 ,36 | 4,394.00 | 0.00 | 60,473.00 |
| 27/03/2023 | IN | 2303354491 | 7022462 | Based On Sales Orders 24370. | RAMZANA HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 61,786.00 |
| 28/03/2023 | IN | SA2200498536 | 1498879 | | CHANDRASEKHARAN PILLAI S 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,45 ,46 ,47 | 8,600.00 | 0.00 | 70,386.00 |
| 29/03/2023 | IN | SA2200500344 | 1500683 | | USHA K 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,24 ,25 ,26 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 | 2,058.00 | 0.00 | 72,444.00 |
| 31/03/2023 | IN | 2303366761 | 7023496 | CHARGE CONFIRM Based On Sales Orders 25539. | SHRIVARNIKA IYAPPAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 73,205.00 |
| 31/03/2023 | IN | SA2200503329 | 1503664 | | CHANDRASEKHARAN PILLAI S 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 | 179.00 | 0.00 | 73,384.00 |
| 01/04/2023 | IN | SA2300001288 | 31001281 | | K KAMALAMMA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 74,849.00 |
| 01/04/2023 | IN | SA2300000645 | 31000641 | | USHA K 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,24 ,25 ,26 | 2,058.00 | 0.00 | 76,907.00 |
| 10/04/2023 | IN | SA2300010218 | 31010203 | | AVANTHIKA DILEEP 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 78,204.00 |
| 11/04/2023 | RC | | 16013089 | Bank Transfer | | 0.00 | 21,006.00 | 57,198.00 |
| 11/04/2023 | IN | SA2300010985 | 31010972 | | VISAKH S THIRUPURAM 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 58,663.00 |
| 14/04/2023 | IN | 2304390571 | 34002701 | Based On Sales Orders 2306. | NITARA STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14 | 861.00 | 0.00 | 59,524.00 |
| 17/04/2023 | IN | SA2300020561 | 31020536 | | ANITHA SALTER 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 60,821.00 |
| 18/04/2023 | IN | SA2300021296 | 31021278 | | CHANDRA SEKHARAN PILLAI S SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 12,159.00 | 0.00 | 72,980.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|----------|--------|------------|
| 19/04/2023 | IN | SA2300022496 | 31022487 | | AJITHA KUMARI K 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22 | 998.00 | 0.00 | 73,978.00 |
| 19/04/2023 | IN | SA2300023445 | 31023435 | | ALEYAMMA KURIAN 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 | 7,324.00 | 0.00 | 81,302.00 |
| 22/04/2023 | IN | SA2300026929 | 31026917 | | GEETHA DEVI P 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 | 179.00 | 0.00 | 81,481.00 |
| 25/04/2023 | IN | SA2300029555 | 31029536 | | P T GIRIJADEVI 27a. DENTCARE NOVA W/DIE-32 ,44 | 2,594.00 | 0.00 | 84,075.00 |
| 26/04/2023 | IN | SA2300030409 | 31030390 | | RAMESAN P L 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 86,033.00 |
| 26/04/2023 | IN | SA2300031381 | 31031357 | | ELIZABETH SUSEELA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44 ,45 | 1,365.00 | 0.00 | 87,398.00 |
| 26/04/2023 | IN | SA2300031383 | 31031359 | | ELIZABETH SUSEELA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 | 3,969.00 | 0.00 | 91,367.00 |
| 26/04/2023 | IN | SA2300031474 | 31031450 | | D SOORAJA MOHINI AMMA 19a.M L S CROWN/BRIDGE-44 ,45 | 2,930.00 | 0.00 | 94,297.00 |
| 27/04/2023 | IN | SA2300032301 | 31032277 | | ALEYAMMA KURIAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 | 7,324.00 | 0.00 | 101,621.00 |
| 28/04/2023 | IN | SA2300034263 | 31034237 | | P THULASI DHRAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 | 179.00 | 0.00 | 101,800.00 |
| 29/04/2023 | IN | SA2300035417 | 31035387 | | GEETHA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 , IVOCAR TEETH SET U/L-41 | 2,956.00 | 0.00 | 104,756.00 |
| 03/05/2023 | IN | SA2300038555 | 31038527 | | CHANDRASEKHARAN PILLAI S 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 9,949.00 | 0.00 | 114,705.00 |
| 03/05/2023 | IN | SA2300039271 | 31039239 | | ELIZABETH SUSEELA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44 ,45 | 3,806.00 | 0.00 | 118,511.00 |
| 05/05/2023 | IN | SA2300042629 | 31042595 | | VALLIAMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 620.00 | 0.00 | 119,131.00 |
| 05/05/2023 | IN | SA2300042158 | 31042127 | | SAFEENA BEEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47 | 242.00 | 0.00 | 119,373.00 |
| 05/05/2023 | IN | 2305458091 | 34008461 | Based On Sales Orders 8538. | LENA S DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 120,528.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|------------|------------|
| 06/05/2023 | IN | SA2300043323 | 31043289 | | RAMESAN PL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48 | 5,875.00 | 0.00 | 126,403.00 |
| 06/05/2023 | IN | SA2300044027 | 31043991 | | P THULASIDHARAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 | 1,575.00 | 0.00 | 127,978.00 |
| 10/05/2023 | RC | | 16017880 | Bank Transfer | | 0.00 | 104,756.00 | 23,222.00 |
| 11/05/2023 | IN | SA2300049353 | 31049316 | | GEETHA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 | 2,095.00 | 0.00 | 25,317.00 |
| 11/05/2023 | IN | SA2300049646 | 31049607 | | SAFEENA BEEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,44 ,45 ,46 ,47 | 4,190.00 | 0.00 | 29,507.00 |
| 12/05/2023 | IN | SA2300051243 | 31051207 | | VALLIAMMA 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 | 30,242.00 |
| 14/05/2023 | IN | SA2300052790 | 31052766 | | VINODINI K 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 31,707.00 |
| 18/05/2023 | IN | SA2300057219 | 31057198 | | ANOOP C 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 33,172.00 |
| 21/05/2023 | IN | SA2300061656 | 31061628 | | SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 35,766.00 |
| 22/05/2023 | IN | SA2300062794 | 31062772 | | VALLIAMMA 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 | 37,593.00 |
| 30/05/2023 | IN | SA2300072257 | 31075235 | | VALLIAMMA 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 | 39,420.00 |
| 30/05/2023 | IN | SA2300072412 | 31075390 | | MURALEEDHARAN K 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 | 7,324.00 | 0.00 | 46,744.00 |
| 02/06/2023 | IN | SA2300076273 | 31080665 | | PARVATHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 , 85 3D PRINTED HALF ARCH MODEL-21 | 1,040.00 | 0.00 | 47,784.00 |
| 03/06/2023 | IN | SA2300077199 | 31081594 | | NISHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 | 5,376.00 | 0.00 | 53,160.00 |
| 03/06/2023 | IN | SA2300077789 | 31082182 | | USHA V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 55,118.00 |
| 05/06/2023 | IN | SA2300078589 | 31083443 | | SAVITHRI AMMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 | 620.00 | 0.00 | 55,738.00 |
| 05/06/2023 | IN | TI/35005388 | 31084944 | | ARUNA R S HAWLEY APPLIANCE (RETAINER)-21,31 | 1,313.00 | 0.00 | 57,051.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------------|--|----------|-----------|-----------|
| 05/06/2023 | IN | TI/35005157 | 31084714 | | ANAND G S DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 58,206.00 |
| 10/06/2023 | IN | TI/35007266 | 31093125 | | ADHARSH V J HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 677.00 | 0.00 | 58,883.00 |
| 10/06/2023 | IN | TI/35007453 | 31093310 | | ASHNA IGNATIOVS HAWLEY APPLIANCE (RETAINER)-11,41 | 1,313.00 | 0.00 | 60,196.00 |
| 13/06/2023 | RC | | 16039161 | Dr. Sivakumar Tt Bank Transfer | | 0.00 | 46,744.00 | 13,452.00 |
| 14/06/2023 | IN | SA2300090326 | 31099125 | | GOPAKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 16,980.00 |
| 16/06/2023 | IN | TI/35009299 | 31102503 | | SANIYA SUNIL DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 17,558.00 |
| 16/06/2023 | IN | TI/35009331 | 31102535 | | MEENAKSHI R K HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 18,214.00 |
| 26/06/2023 | IN | TI/35012003 | 31117196 | | LATHIJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,36,37 | 242.00 | 0.00 | 18,456.00 |
| 27/06/2023 | IN | TI/35012841 | 31119366 | | SEBASTIAN JOSSY POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31 | 473.00 | 0.00 | 18,929.00 |
| 03/07/2023 | IN | TI/35015142 | 31128290 | | AVANTHIKA BABU HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 20,307.00 |
| 04/07/2023 | IN | TI/35015896 | 31130261 | | LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,568.00 | 0.00 | 21,875.00 |
| 05/07/2023 | IN | SA2300114390 | 31130667 | | BIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 23,443.00 |
| 05/07/2023 | IN | TI/35016353 | 31131956 | | RAMKARAN KRISHNA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 24,451.00 |
| 05/07/2023 | IN | TI/35016508 | 31132111 | | LATHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,36 | 2,095.00 | 0.00 | 26,546.00 |
| 06/07/2023 | IN | TI/35016737 | 31133383 | | LATHIJA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 4,161.00 | 0.00 | 30,707.00 |
| 10/07/2023 | IN | TI/35020524 | 31139201 | | LATHIJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36 | 2,095.00 | 0.00 | 32,802.00 |
| 13/07/2023 | IN | SA2300119430 | 31143144 | | N PADMAVATHY DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-23 | 2,415.00 | 0.00 | 35,217.00 |
| 15/07/2023 | IN | SA2300120729 | 31146620 | | CHIDAMBARAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35 ,36 ,37 ,38 | 7,838.00 | 0.00 | 43,055.00 |
| 15/07/2023 | IN | TI/35026551 | 31148002 | | SWARNAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 44,442.00 |
| 16/07/2023 | IN | TI/35027901 | 31149348 | | SULOCHANA C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,13,21,23 | 2,095.00 | 0.00 | 46,537.00 |
| 22/07/2023 | IN | TI/35034867 | 31158340 | | SUJI SUSAN JOHN HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 47,226.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------|--|----------|-----------|-----------|
| 22/07/2023 | IN | TI/35035079 | 31158552 | | SAVITHRI AMMA 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 | 48,072.00 |
| 24/07/2023 | IN | TI/35037717 | 31161371 | | SHEEJA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 49,640.00 |
| 26/07/2023 | RC | | 16056125 | Dr. Sibakumar T T Bank Transfer | | 0.00 | 18,929.00 | 30,711.00 |
| 27/07/2023 | IN | TI/35042226 | 31166170 | | ARCHANA L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 32,279.00 |
| 29/07/2023 | IN | TI/35045529 | 31169612 | | SUDHA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 33,054.00 |
| 31/07/2023 | IN | TI/35048397 | 31172583 | | SHAJAN K ALEX DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 34,622.00 |
| 31/07/2023 | IN | TI/35048295 | 31172481 | | APARNA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 36,190.00 |
| 31/07/2023 | IN | TI/35048010 | 31172196 | | SANKEERTHANA BIJUDITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45 | 3,135.00 | 0.00 | 39,325.00 |
| 31/07/2023 | IN | TI/35047898 | 31172084 | | REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 40,893.00 |
| 31/07/2023 | IN | TI/35047854 | 31172040 | | SULOCHANA C DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,13,21,23 | 3,143.00 | 0.00 | 44,036.00 |
| 31/07/2023 | IN | TI/35047324 | 31171510 | | SAVITHRI AMMA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 46,131.00 |
| 03/08/2023 | IN | TI/35052677 | 31177066 | | MUNEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 49,266.00 |
| 03/08/2023 | IN | TI/35053238 | 31177624 | | VISHNU SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37 | 4,161.00 | 0.00 | 53,427.00 |
| 04/08/2023 | IN | TI/35054656 | 31179102 | | NANDANA SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 54,698.00 |
| 05/08/2023 | IN | TI/35056298 | 31180793 | | SAVITHRI AMMA 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 | 57,171.00 |
| 05/08/2023 | IN | TI/35056862 | 31181355 | | SUNITHA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 58,739.00 |
| 05/08/2023 | IN | TI/35057257 | 31181750 | | SHAHIRA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,161.00 | 0.00 | 62,900.00 |
| 05/08/2023 | IN | TI/35057157 | 31181650 | | DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 64,468.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------------------|--|----------|-----------|-----------|
| 12/08/2023 | IN | TI/35066884 | 31191581 | | SUDHA S 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 | 65,314.00 |
| 12/08/2023 | IN | TI/35067089 | 31191784 | | ANAGHA P S HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 66,003.00 |
| 16/08/2023 | IN | TI/35071412 | 31196127 | | S VIJAYAKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 68,099.00 |
| 17/08/2023 | IN | TI/35073519 | 31198227 | | MEERA MOHANAN HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 68,788.00 |
| 19/08/2023 | IN | TI/35077173 | 31201848 | | NIMISHASK HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 69,477.00 |
| 19/08/2023 | IN | TI/35077701 | 31202359 | | VIPIN MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 70,748.00 |
| 21/08/2023 | IN | TI/35080508 | 31205165 | | SUDHA S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 74,371.00 |
| 24/08/2023 | IN | TI/35085399 | 31210102 | | SHEELA RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 75,939.00 |
| 26/08/2023 | IN | TI/35088319 | 31213037 | | MEERA MOHANAN HAWLEY APPLIANCE (RETAINER)-41 | 689.00 | 0.00 | 76,628.00 |
| 29/08/2023 | IN | TI/35091421 | 31216160 | | SURESH VASUDEV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,832.00 | 0.00 | 81,460.00 |
| 02/09/2023 | IN | TI/35098112 | 31222898 | | SUDHA S DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 5,880.00 | 0.00 | 87,340.00 |
| 02/09/2023 | IN | TI/35097177 | 31221965 | | PAUL MATHEW HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11 | 711.00 | 0.00 | 88,051.00 |
| 03/09/2023 | IN | TI/35098391 | 31223177 | | SRUTHI KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 89,619.00 |
| 04/09/2023 | IN | TI/35099648 | 31224473 | | MURALEEDHARAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 3,135.00 | 0.00 | 92,754.00 |
| 09/09/2023 | RC | | 16077158 | Bank Transfer | | 0.00 | 46,131.00 | 46,623.00 |
| 09/09/2023 | IN | TI/35107564 | 31232410 | | KAVYA RADHAKRISHNAN HAWLEY APPLIANCE (RETAINER)-41 | 689.00 | 0.00 | 47,312.00 |
| 09/09/2023 | IN | TI/35107744 | 31232588 | | KAVYA RADHAKRISHNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 47,947.00 |
| 11/09/2023 | RC | | 16077159 | Dr Sivakumar T T Bank Transfer | | 0.00 | 34,623.00 | 13,324.00 |
| 11/09/2023 | JE | | 2114806 | | | 0.00 | 706.00 | 12,618.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 11/09/2023 | IN | TI/35110078 | 31234925 | | VALSALA D DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,21,22 | 1,969.00 | 0.00 | 14,587.00 |
| 13/09/2023 | IN | TI/35112751 | 31237607 | | KUNJAMMA MERCY JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 20,858.00 |
| 13/09/2023 | IN | TI/35112895 | 31237749 | | JASMINE A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 22,426.00 |
| 16/09/2023 | IN | TI/35118052 | 31242908 | | GARGI M HAWLEY APPLIANCE (RETAINER)-11,41 | 1,378.00 | 0.00 | 23,804.00 |
| 18/09/2023 | IN | TI/35119899 | 31244754 | | SWAPNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 28,507.00 |
| 18/09/2023 | IN | TI/35119993 | 31244847 | | V ANIRUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 30,075.00 |
| 18/09/2023 | IN | TI/35120103 | 31244957 | | JAYAKUMAR D C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 34,778.00 |
| 21/09/2023 | IN | TI/35124734 | 31249611 | | MABEL SARA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-31 , STANDARD BAND (MISCELLANEOUS)-31 | 1,476.00 | 0.00 | 36,254.00 |
| 21/09/2023 | IN | TI/35124754 | 31249631 | | ASHA PRAKASH HAWLEY APPLIANCE (RETAINER)-31 | 689.00 | 0.00 | 36,943.00 |
| 22/09/2023 | IN | TI/35126516 | 31251380 | | LAKSHMI P KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 38,214.00 |
| 23/09/2023 | IN | TI/35128646 | 31253507 | | KHAULATH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 39,782.00 |
| 01/10/2023 | IN | TI/35140456 | 31265354 | | P G JAYAPALAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,48 | 1,969.00 | 0.00 | 41,751.00 |
| 02/10/2023 | IN | TI/35140502 | 31265400 | | P G JAYAPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 44,886.00 |
| 05/10/2023 | IN | TI/35145115 | 31270007 | | BEEGUM MUSRATH S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 46,454.00 |
| 06/10/2023 | IN | TI/35145282 | 31270177 | | ARCHANA SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 | 3,135.00 | 0.00 | 49,589.00 |
| 09/10/2023 | RC | | 16089575 | Hll....dr.sivakumar Tt Bank Transfer | | 0.00 | 38,987.00 | 10,602.00 |
| 09/10/2023 | JE | | 2210331 | | | 0.00 | 795.00 | 9,807.00 |
| 09/10/2023 | IN | TI/35150411 | 31275305 | | SUKUMARAN PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32 | 3,925.00 | 0.00 | 13,732.00 |
| 09/10/2023 | IN | TI/35149864 | 31274761 | | THAMA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 14,419.00 |
| 09/10/2023 | IN | TI/35149589 | 31274487 | | VICHITHRA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , LASER WELDING ONLY METAL TUBE-46 | 1,245.00 | 0.00 | 15,664.00 |
| 09/10/2023 | IN | TI/35149285 | 31274183 | | LEENA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 17,052.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------------|---|-----------|-----------|-----------|
| 13/10/2023 | IN | TI/35156246 | 31281152 | | ANUJA JUSTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 21,244.00 |
| 15/10/2023 | IN | TI/35159405 | 31284308 | | S VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 3,135.00 | 0.00 | 24,379.00 |
| 15/10/2023 | IN | TI/35159459 | 31284360 | | SATYENDRA CHOWBEY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 6,229.00 | 0.00 | 30,608.00 |
| 22/10/2023 | IN | TI/35169486 | 31294384 | | DHANYA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 32,704.00 |
| 22/10/2023 | IN | TI/35170498 | 31295393 | | JACOB GEORGE DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,25 | 11,737.00 | 0.00 | 44,441.00 |
| 24/10/2023 | IN | TI/35172179 | 31297074 | | KRISHNA RAJESH HAWLEYS APPLIANCE-41 | 689.00 | 0.00 | 45,130.00 |
| 26/10/2023 | IN | TI/35174349 | 31299248 | | RAGHI RAJEEV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 45,823.00 |
| 28/10/2023 | IN | TI/35177750 | 31302649 | | PARVATHY SUDHEER ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 46,831.00 |
| 31/10/2023 | IN | TI/35179560 | 31304466 | | JACOB GEORGE DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16 | 8,616.00 | 0.00 | 55,447.00 |
| 04/11/2023 | IN | TI/35186443 | 31311348 | | JEAN ANSU SAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 6,271.00 | 0.00 | 61,718.00 |
| 09/11/2023 | IN | TI/35193014 | 31317925 | | SWATHI LEKSHMI HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 62,407.00 |
| 11/11/2023 | IN | TI/35196386 | 31321304 | | NIKHIL KRISHNAN M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12 | 635.00 | 0.00 | 63,042.00 |
| 14/11/2023 | IN | TI/35199304 | 31324223 | | RAMEESA BEEVIS DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,37 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46,37 | 3,216.00 | 0.00 | 66,258.00 |
| 17/11/2023 | IN | TI/35203933 | 31328953 | | VEDA CHANDRA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-35 | 1,053.00 | 0.00 | 67,311.00 |
| 28/11/2023 | RC | | 16111546 | Hll Dental Bank Transfer | | 0.00 | 55,447.00 | 11,864.00 |
| 08/12/2023 | IN | TI/35232359 | 31357410 | | KRISHNA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17 | 6,380.00 | 0.00 | 18,244.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------------------|---|----------|-----------|-----------|
| 08/12/2023 | IN | TI/35232732 | 31357783 | | VINODINI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 19,812.00 |
| 09/12/2023 | IN | TI/35234365 | 31359416 | | JULIANA SILVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 22,957.00 |
| 12/12/2023 | IN | TI/35237350 | 31362400 | | KRISHNA KANALAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 23,592.00 |
| 12/12/2023 | RC | | 16120029 | Dr.sivakumar T T Bank Transfer | | 0.00 | 11,864.00 | 11,728.00 |
| 12/12/2023 | IN | TI/35237773 | 31362822 | | MAGLIN MARY MORAIS HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-13,14,15 | 2,063.00 | 0.00 | 13,791.00 |
| 13/12/2023 | IN | TI/35238695 | 31363743 | | KRISHNA NAIR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17 | 4,594.00 | 0.00 | 18,385.00 |
| 13/12/2023 | IN | TI/35239698 | 31364746 | | S GOMATHI AMMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33 | 5,868.00 | 0.00 | 24,253.00 |
| 14/12/2023 | IN | TI/35240095 | 31365144 | | J SELVA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 28,417.00 |
| 20/12/2023 | IN | TI/35250427 | 31375464 | | S GOMATHI AMMA 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 | 32,725.00 |
| 20/12/2023 | IN | TI/35249468 | 31374507 | | RAMANI THAMBI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-41 | 1,247.00 | 0.00 | 33,972.00 |
| 24/12/2023 | IN | TI/35255802 | 31380835 | | MARY K J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 35,540.00 |
| 29/12/2023 | IN | TI/35262291 | 31387339 | | P K NAGARAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,23,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,23,25,26,27 | 484.00 | 0.00 | 36,024.00 |
| 29/12/2023 | IN | TI/35262460 | 31387502 | | SHRIVARNIKA IYAPPAN TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 36,785.00 |
| 29/12/2023 | IN | TI/35263095 | 31388119 | | MM ALI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 722.00 | 0.00 | 37,507.00 |
| 05/01/2024 | IN | TI/35272711 | 31397503 | | EASWARAN KUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,14,21,22,23,24,25,26 | 278.00 | 0.00 | 37,785.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|-----------|-----------|
| 06/01/2024 | IN | TI/35274989 | 31399703 | | AMRUTHAKOUR K V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,36 | 1,969.00 | 0.00 | 39,754.00 |
| 10/01/2024 | JE | | 2386297 | | | 0.00 | 750.00 | 39,004.00 |
| 10/01/2024 | JE | | 2386292 | | | 0.00 | 36,757.00 | 2,247.00 |
| 11/01/2024 | IN | TI/35280890 | 31405406 | | EASWARAN KUTTY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,21,22,23,24,25,26 | 3,675.00 | 0.00 | 5,922.00 |
| 22/01/2024 | IN | TI/35295589 | 31421684 | | ATHUL R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,12,41,42 | 2,541.00 | 0.00 | 8,463.00 |
| 23/01/2024 | IN | TI/35297255 | 31423353 | | KRISHNA RAJESH M HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 9,152.00 |
| 23/01/2024 | IN | TI/35297691 | 31423789 | | P K NAGARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-44,46,47 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,46,47 | 3,386.00 | 0.00 | 12,538.00 |
| 27/01/2024 | IN | TI/35302977 | 31429067 | | THULASI BAI.C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,13,14,16,17,22,23,24,25, 26,27,41,42,43,44,45,46,31,32,33,3 4,35,36,37 | 846.00 | 0.00 | 13,384.00 |
| 27/01/2024 | IN | TI/35304092 | 31430181 | | BEENA BOKARO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23 | 5,868.00 | 0.00 | 19,252.00 |
| 27/01/2024 | IN | TI/35304190 | 31430279 | | AJITH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 20,820.00 |
| 28/01/2024 | IN | TI/35304335 | 31430424 | | SARASWATHI AMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-31,32,33,34,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-31,32,33,34,35 | 31,298.00 | 0.00 | 52,118.00 |
| 29/01/2024 | IN | TI/35305386 | 31431475 | | P K NAGARAJAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,23,25,26,2 7 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,15,16,23,25,26,2 7 | 2,258.00 | 0.00 | 54,376.00 |
| 30/01/2024 | IN | TI/35306699 | 31432787 | | MURUKESAN K DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 55,944.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|-----------|
| 01/02/2024 | IN | TI/35312177 | 31438271 | | SARASWATHI AMMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,21,22,2 3,24,41,42,43 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-11,12,13,14,21,22,2 3,24,41,42,43 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,13,14,21,22,23,24,41 ,42,43 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,41,42,43 | 17,520.00 | 0.00 | 73,464.00 |
| 02/02/2024 | IN | TI/35313135 | 31439230 | | EVAN JOSEPH BAND & LOOP (SPACE MAINTAINER)-15 , STANDARD BAND (MISCELLANEOUS)-15 | 1,053.00 | 0.00 | 74,517.00 |
| 02/02/2024 | IN | TI/35312982 | 31439077 | | GEORGE MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,34,35,36, 37 | 278.00 | 0.00 | 74,795.00 |
| 02/02/2024 | IN | TI/35312828 | 31438923 | | PAUL MIRANDA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,45,46,47,31 | 701.00 | 0.00 | 75,496.00 |
| 03/02/2024 | IN | TI/35314842 | 31440933 | | THULASI BAI.C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,22,23,24, 25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,16,17,22,23,24, 25,26 | 5,759.00 | 0.00 | 81,255.00 |
| 07/02/2024 | IN | TI/35320400 | 31446494 | | GAYATHRI A R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 81,890.00 |
| 09/02/2024 | IN | TI/35324393 | 31450484 | | BEENA BOKARO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 | 4,455.00 | 0.00 | 86,345.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|----------|-----------|-----------|
| 11/02/2024 | IN | TI/35326217 | 31452309 | | THULASI BAI.C DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,22,2 3,24,25,26 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,16,17,22,2 3,24,25,26 | 8,639.00 | 0.00 | 94,984.00 |
| 13/02/2024 | RC | | 16146292 | ttsivadoc@okaxis-441069808327 Bank Transfer | | 0.00 | 55,944.00 | 39,040.00 |
| 17/02/2024 | IN | TI/35336428 | 31462501 | | VALSAMMA JOSE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 39,815.00 |
| 19/02/2024 | IN | TI/35338889 | 31464959 | | PAUL MIRANDA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,37 , DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-41,42,45,46,47,31,37 | 6,181.00 | 0.00 | 45,996.00 |
| 19/02/2024 | IN | TI/35339016 | 31465086 | | ARYA J RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 47,564.00 |
| 26/02/2024 | IN | TI/35350038 | 31476099 | | PAUL MIRANDA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (DIRECT DEL.)-41,42,45,46,47,31,37 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,45,46,47,31,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-41,42,45,46,47,31,37 | 9,555.00 | 0.00 | 57,119.00 |
| 27/02/2024 | IN | TI/35351364 | 31477425 | | LIJU R BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 59,215.00 |
| 27/02/2024 | IN | TI/35351538 | 31477598 | | KG HEMALATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 | 5,868.00 | 0.00 | 65,083.00 |
| 02/03/2024 | IN | TI/35358216 | 31484288 | | VALSALA R DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 65,858.00 |
| 04/03/2024 | IN | TI/35359628 | 31485699 | | KG HEMALATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-25 | 1,313.00 | 0.00 | 67,171.00 |
| 04/03/2024 | IN | TI/35359732 | 31485803 | | RAVEENA HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 68,549.00 |
| 04/03/2024 | RT | 31464959 | 131010709 | CD/CL-842/35338889/6181/MANOJ SIR/WORK TYPE CHANGE /AT | | 0.00 | 6,181.00 | 62,368.00 |
| 05/03/2024 | IN | TI/35360966 | 31487037 | | KG HEMALATHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27 | 3,143.00 | 0.00 | 65,511.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 08/03/2024 | IN | TI/35366291 | 31492368 | | VALSALA R 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 | 66,357.00 |
| 12/03/2024 | IN | TI/35372562 | 31498637 | | ABHIRAMI.S R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 67,628.00 |
| 12/03/2024 | IN | TI/35371465 | 31497540 | | ALAN DAS HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 68,317.00 |
| 15/03/2024 | IN | TI/35377484 | 31503563 | | VALSALA R 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 | 72,367.00 |
| 16/03/2024 | IN | TI/35379592 | 31505688 | | ABHIRAMI.S R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 73,002.00 |
| 18/03/2024 | IN | TI/35381772 | 31507870 | | ADITHYAN PRAKASH SPRING (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,135.00 | 0.00 | 75,137.00 |
| 25/03/2024 | IN | TI/35391426 | 31517529 | | VALSALA R 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 | 78,988.00 |
| 25/03/2024 | IN | TI/35391531 | 31517634 | | ANASWARA O HAWLEYS APPLIANCE-11,41 | 1,378.00 | 0.00 | 80,366.00 |
| 30/03/2024 | IN | TI/35398466 | 31524564 | | VIJAYARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 81,141.00 |
| 02/04/2024 | IN | TIKER/45002040 | 41002034 | | VIJAYARAJ 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 | 81,987.00 |
| 05/04/2024 | IN | TIKER/45008691 | 41008644 | | VIJAYARAJ 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 | 84,082.00 |
| 05/04/2024 | IN | TIKER/45008248 | 41008202 | | S RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,35 | 1,570.00 | 0.00 | 85,652.00 |
| 08/04/2024 | IN | TIKER/45012127 | 41012055 | | GOURI LEKSHMI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 | 711.00 | 0.00 | 86,363.00 |
| 09/04/2024 | IN | TIKER/45013701 | 41013617 | | MALAVIKA M R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 86,998.00 |
| 13/04/2024 | IN | TIKER/45020515 | 41020400 | | MALAVIKA M R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 87,633.00 |
| 15/04/2024 | IN | TIKER/45022518 | 41022391 | | JAYASREE V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 89,021.00 |
| 16/04/2024 | RC | | 26006840 | ttsivadoc@okaxis-410762373179 Bank Transfer | | 0.00 | 58,902.00 | 30,119.00 |
| 17/04/2024 | IN | TIKER/45024987 | 41024841 | | S RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,35 | 2,355.00 | 0.00 | 32,474.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|---------------------|-----------------------|-----------|
| 17/04/2024 | IN | TIKER/45025150 | 41025004 | | VIJAYARAJ 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 | 34,947.00 |
| 23/04/2024 | IN | TIKER/45034210 | 41034009 | | KEERTHY L J HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 35,636.00 |
| 04/05/2024 | IN | TIKER/45051765 | 41051478 | | ANNAMMA JOHN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11 | 1,247.00 | 0.00 | 36,883.00 |
| 06/05/2024 | IN | TIKER/45054022 | 41053722 | | MOHAMMED RAPHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,46 | 1,787.00 | 0.00 | 38,670.00 |
| 11/05/2024 | RC | | 26019327 | ttsivadoc@okaxis-413226357412 Bank Transfer | | 0.00 | 22,239.00 | 16,431.00 |
| 13/05/2024 | IN | TIKER/45064533 | 41065434 | | BISMI .N DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 17,066.00 |
| 18/05/2024 | IN | TIKER/45074141 | 41074965 | | JAYALEKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17,24 | 2,573.00 | 0.00 | 19,639.00 |
| 20/05/2024 | IN | TIKER/45075539 | 41076354 | 45054022 BILL CREDIT NOTE FOR UNIT CHANGE | MOHAMMED RAPHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45 | 894.00 | 0.00 | 20,533.00 |
| 20/05/2024 | RT | 41053722 | 141001698 | AP-1523/TIKER/45054022/1787/SALI MADAM/UNIT CHANGE | | 0.00 | 1,787.00 | 18,746.00 |
| 21/05/2024 | IN | TIKER/45077707 | 41078510 | | SREELEKSHMI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11 | 1,008.00 | 0.00 | 19,754.00 |
| 21/05/2024 | IN | TIKER/45078252 | 41079052 | | A R MAHESWAR HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 2,224.00 | 0.00 | 21,978.00 |
| 22/05/2024 | IN | TIKER/45080224 | 41081006 | | NIZARUDEEN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 11,827.00 | 0.00 | 33,805.00 |
| | | | | | | 1,055,219.98 | 1,021,414.98 | |
| | | | | | | | *Period Closing Bal.: | 33,805.00 |