



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024  
CBT000028 - K G HOSPITAL

|             |         |              |         |         |   |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType   | Debit    | Credit                | Balance   |
| 09/01/2022  | IN      | SA2100306251 | 41181   |         | GOPALA KRISHNAN<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (UPPER)     | 1,098.00 | 0.00                  | 1,098.00  |
| 06/02/2022  | IN      | SA2100339129 | 18018   |         | SUBRAMANIAN<br>291b. ACRYLIC RPD ABOVE 10<br>TEETH ACRYLISING (UPPER) | 2,901.00 | 0.00                  | 3,999.00  |
| 06/02/2022  | IN      | SA2100338949 | 18572   |         | HILDA RANI<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING         | 2,778.00 | 0.00                  | 6,777.00  |
| 25/02/2022  | IN      | SA2100364806 | 18571   |         | HILDA RANI<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING            | 2,778.00 | 0.00                  | 9,555.00  |
| 04/03/2022  | IN      | SA2100372964 | 30407   |         | THULASIMANI<br>19a.M L S CROWN/BRIDGE                                 | 1,562.00 | 0.00                  | 11,117.00 |
| 10/03/2022  | IN      | SA2100381562 | 15655   |         | MRS.ANGAYAR KANNI<br>19a.M L S CROWN/BRIDGE                           | 3,125.00 | 0.00                  | 14,242.00 |
| 11/03/2022  | IN      | SA2100383173 | 25101   |         | PARIMALA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE             | 1,960.00 | 0.00                  | 16,202.00 |
| 14/03/2022  | IN      | SA2100387118 | 25103   |         | MEYYAPPAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE                 | 1,960.00 | 0.00                  | 18,162.00 |
| 16/03/2022  | IN      | SA2100389905 | 3621    |         | DHANALAKSHMI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE            | 8,848.00 | 0.00                  | 27,010.00 |
| 21/03/2022  | IN      | SA2100398036 | 12203   |         | BAGYA LAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE             | 3,920.00 | 0.00                  | 30,930.00 |
| 22/03/2022  | IN      | SA2100399359 | 25102   |         | SATHYAMOORTHY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE             | 1,960.00 | 0.00                  | 32,890.00 |
| 23/03/2022  | IN      | SA2100400907 | 41346   |         | MUTHU LAKSHMI<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY    | 1,064.00 | 0.00                  | 33,954.00 |
| 24/03/2022  | IN      | SA2100403120 | 27029   |         | JAYABHAT<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING           | 1,949.00 | 0.00                  | 35,903.00 |
| 25/03/2022  | IN      | SA2100404584 | 47803   |         | MEYYAPPAN<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB              | 504.00   | 0.00                  | 36,407.00 |
| 25/03/2022  | IN      | SA2100405435 | 22302   |         | KRISHNAN<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (UPPER)            | 2,307.00 | 0.00                  | 38,714.00 |
| 28/03/2022  | IN      | SA2100408067 | 47802   |         | THIRUMOORTHY<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB           | 504.00   | 0.00                  | 39,218.00 |
| 01/04/2022  | IN      | SA2200001636 | 1001538 |         | CHANDRA<br>19a.M L S<br>CROWN/BRIDGE-13,14,23,24                      | 6,250.00 | 0.00                  | 45,468.00 |
| 02/04/2022  | IN      | SA2200003113 | 1002928 |         | ELIAMMA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14,15           | 5,936.00 | 0.00                  | 51,404.00 |
| 02/04/2022  | IN      | SA2200003018 | 1002841 |         | UMA MAGESHWARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46       | 2,968.00 | 0.00                  | 54,372.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---|--|----------|-----------|-----------|
| 02/04/2022  | IN      | SA2200002011 | 1001884  |   | SWASNIKA MARY<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR<br>LAYERING-11,12,13,14,15,21   | 5,376.00 | 0.00      | 59,748.00 |
| 02/04/2022  | IN      | SA2200001671 | 1001570  |   | MOHANRAM<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46  | 2,968.00 | 0.00      | 62,716.00 |
| 04/04/2022  | IN      | SA2200004588 | 1004278  |   | KRISHNAN<br>289b. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING<br>(UPPER)-15,16,17,25,26,27 , 285b.<br>ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31,32,33,34,35,36,37,<br>41,42,43,44,45,46,47 | 2,306.93 | 0.00      | 65,022.93 |
| 05/04/2022  | IN      | SA2200005714 | 1005325  |   | MEYYAPPAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11   | 2,968.00 | 0.00      | 67,990.93 |
| 05/04/2022  | IN      | SA2200005994 | 1005581  |   | ARUN KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,960.00 | 0.00      | 69,950.93 |
| 07/04/2022  | IN      | SA2200009199 | 1008540  |   | JAYABHAT<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,31,32,33,34,3<br>5,36,37,41,42,43,44,45,46,47                               | 1,948.91 | 0.00      | 71,899.84 |
| 07/04/2022  | RT      | 11000143     | 11000501 | Based On A/R Invoices 41181. Based On<br>A/R Credit Memos 11000143. |  | 1,098.00 | 0.00      | 72,997.84 |
| 07/04/2022  | RT      | 41181        | 11000143 | Based On A/R Invoices 41181.  |  | 0.00     | 1,098.00  | 71,899.84 |
| 07/04/2022  | RT      |              | 11000833 |   |  | 0.00     | 1,097.98  | 70,801.86 |
| 08/04/2022  | IN      | SA2200010542 | 1009762  |   | RAJESH PILLAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26,36  | 3,920.00 | 0.00      | 74,721.86 |
| 09/04/2022  | IN      | SA2200012565 | 1011621  |   | GOPALA KRISHNAN<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING<br>(UPPER)-11,12,15,22,23,24   | 2,234.00 | 0.00      | 76,955.86 |
| 09/04/2022  | IN      | SA2200012562 | 1011618  |   | GOPALA KRISHNAN<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING<br>(UPPER)-11,12,15,22,23,24  | 2,234.00 | 0.00      | 79,189.86 |
| 09/04/2022  | IN      | SA2200011596 | 1010736  |   | SWASNIKA MARY<br>19c.M L S CROWN/BRIDGE<br>CERAMIC<br>LAYERING-11,12,13,14,15,21   | 3,998.00 | 0.00      | 83,187.86 |
| 09/04/2022  | IN      | SA2200011284 | 1010452  |   | GOPAL KRISHNA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34   | 1,960.00 | 0.00      | 85,147.86 |
| 12/04/2022  | IN      | SA2200015441 | 1014328  |   | MRITHIKA<br>308 HAWLEY APPLIANCE (H.A)-11  | 700.00   | 0.00      | 85,847.86 |
| 14/04/2022  | IN      | SA2200019185 | 1017992  |   | KAMALAM<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH<br>SETTING-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,31,32,33,34,35,3<br>6,37,41,42,43,44,45,46,47                          | 1,948.91 | 0.00      | 87,796.77 |
| 14/04/2022  | IN      | SA2200018275 | 1017097  |   | USHA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-17   | 504.00   | 0.00      | 88,300.77 |
| 20/04/2022  | RC      |              | 6005449  | Bank Transfer   |  | 0.00     | 44,213.00 | 44,087.77 |
| 22/04/2022  | IN      | SA2200029175 | 1028823  |   | SRINIVASAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,960.00 | 0.00      | 46,047.77 |
| 23/04/2022  | IN      | SA2200030124 | 1029760  |   | MANIKUTTI<br>19a.M L S CROWN/BRIDGE-37   | 1,562.00 | 0.00      | 47,609.77 |

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|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 23/04/2022  | IN      | SA2200030795 | 1030420 |                      | MASILAMANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,960.00 | 0.00      | 49,569.77 |
| 24/04/2022  | IN      | SA2200032068 | 1031673 |                      | KAMALAM<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,31,32,33,34,3<br>5,36,37,41,42,43,44,45,46,47 | 1,948.91 | 0.00      | 51,518.68 |
| 25/04/2022  | IN      | SA2200032548 | 1032453 |                      | THIRUMOORTHY<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR<br>LAYERING-14,15,16,24,25,26   | 5,376.00 | 0.00      | 56,894.68 |
| 27/04/2022  | IN      | SA2200036219 | 1036089 |                      | ARUN KUMAR<br>419 SOFT NIGHT GUARD-11   | 672.00   | 0.00      | 57,566.68 |
| 27/04/2022  | IN      | SA2200035602 | 1035480 |                      | JANANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36   | 2,968.00 | 0.00      | 60,534.68 |
| 27/04/2022  | IN      | SA2200035144 | 1035027 |                      | USHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17,24,25   | 5,880.00 | 0.00      | 66,414.68 |
| 28/04/2022  | IN      | SA2200038133 | 1037977 |                      | MICHEAL XAVIER<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44,45  | 3,920.00 | 0.00      | 70,334.68 |
| 03/05/2022  | IN      | SA2200044179 | 1044056 |                      | JAYASREE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,960.00 | 0.00      | 72,294.68 |
| 07/05/2022  | IN      | SA2200050230 | 1050088 |                      | MARGRET MARY<br>19a.M L S CROWN/BRIDGE-36   | 1,562.00 | 0.00      | 73,856.68 |
| 09/05/2022  | IN      | SA2200052435 | 1052281 |                      | SHANTHI<br>19a.M L S CROWN/BRIDGE-16  | 1,562.00 | 0.00      | 75,418.68 |
| 14/05/2022  | RC      |              | 6016795 | Bank Transfer        |   | 0.00     | 52,931.00 | 22,487.68 |
| 16/05/2022  | IN      | SA2200062161 | 1061970 |                      | SANTHOSH<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR<br>LAYERING-31,32,33,34,41,42,43,44   | 7,168.00 | 0.00      | 29,655.68 |
| 16/05/2022  | RC      | 14898        | 6016899 | Cash Amount Received |   | 0.00     | 1,562.00  | 28,093.68 |
| 16/05/2022  | 321     |              | 17341   |                      |   | 0.00     | 0.02      | 28,093.66 |
| 18/05/2022  | IN      | SA2200066165 | 1065990 |                      | DEEPIKA<br>320 BEGG / WRAPAROUND<br>RETAINER-11 , 308 HAWLEY<br>APPLIANCE (H.A)-41  | 1,462.00 | 0.00      | 29,555.66 |
| 20/05/2022  | IN      | SA2200068588 | 1068403 |                      | REKHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-45,46   | 5,936.00 | 0.00      | 35,491.66 |
| 20/05/2022  | IN      | SA2200068859 | 1068670 |                      | DEVI LAKSHMI<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB-43  | 504.00   | 0.00      | 35,995.66 |
| 21/05/2022  | IN      | SA2200070412 | 1070208 |                      | SANTHOSH<br>19c.M L S CROWN/BRIDGE<br>CERAMIC<br>LAYERING-31,32,33,34,41,42,43,44   | 5,331.00 | 0.00      | 41,326.66 |
| 21/05/2022  | IN      | SA2200071158 | 1070946 |                      | THIRUMOORTHY<br>19c.M L S CROWN/BRIDGE<br>CERAMIC<br>LAYERING-14,15,16,24,25,26   | 3,998.00 | 0.00      | 45,324.66 |
| 23/05/2022  | IN      | SA2200072006 | 1071843 |                      | TAMIL SELVI<br>263a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH SETTING-21  | 1,114.00 | 0.00      | 46,438.66 |
| 26/05/2022  | IN      | SA2200076871 | 1076631 |                      | SINGARAVEL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,960.00 | 0.00      | 48,398.66 |

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|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 28/05/2022  | IN      | SA2200080220 | 1080048 |                      | TAMIL SELVI<br>263b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH ACRYLISING-21 | 1,114.00 | 0.00      | 49,512.66 |
| 30/05/2022  | IN      | SA2200082046 | 1081905 |                      | POTHUMANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26,36                                 | 3,920.00 | 0.00      | 53,432.66 |
| 01/06/2022  | IN      | SA2200084499 | 1084359 |                      | VELUSAMY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17                                     | 1,960.00 | 0.00      | 55,392.66 |
| 03/06/2022  | IN      | SA2200089349 | 1089192 |                      | JANARTHANAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                    | 1,960.00 | 0.00      | 57,352.66 |
| 04/06/2022  | RC      | 19721        | 6025187 | Cash Amount Received |   | 0.00     | 3,920.00  | 53,432.66 |
| 13/06/2022  | IN      | SA2200102401 | 1102221 |                      | DEEPIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 3,920.00 | 0.00      | 57,352.66 |
| 17/06/2022  | IN      | SA2200107448 | 1107268 |                      | MIS AMBIKA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                   | 5,936.00 | 0.00      | 63,288.66 |
| 21/06/2022  | IN      | SA2200112519 | 1112330 |                      | HARSAN GANDHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                | 8,904.00 | 0.00      | 72,192.66 |
| 24/06/2022  | RC      |              | 6034275 | Bank Transfer        |   | 0.00     | 37,911.00 | 34,281.66 |
| 28/06/2022  | IN      | SA2200124068 | 1123854 |                      | THANGAVEL<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-             | 258.02   | 0.00      | 34,539.68 |
| 02/07/2022  | IN      | SA2200130343 | 1130131 |                      | SUGANTHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-                                     | 2,968.00 | 0.00      | 37,507.68 |
| 02/07/2022  | IN      | SA2200130441 | 1130229 |                      | LEKHA PRIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                    | 1,960.00 | 0.00      | 39,467.68 |
| 07/07/2022  | IN      | SA2200136490 | 1136269 |                      | THARANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00 | 0.00      | 41,427.68 |
| 11/07/2022  | IN      | SA2200141881 | 1141655 |                      | SAMPOORANAM<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-                             | 1,948.91 | 0.00      | 43,376.59 |
| 16/07/2022  | IN      | SA2200150523 | 1150277 |                      | KRISHNAVENI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                    | 1,960.00 | 0.00      | 45,336.59 |
| 16/07/2022  | IN      | SA2200150335 | 1150091 |                      | MR SUBBURAJ<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                    | 1,960.00 | 0.00      | 47,296.59 |
| 16/07/2022  | IN      | SA2200149935 | 1149691 |                      | THARAGESHWARI<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-                          | 437.00   | 0.00      | 47,733.59 |
| 17/07/2022  | IN      | SA2200151680 | 1151429 |                      | MR BALAMURUGAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                                 | 3,920.00 | 0.00      | 51,653.59 |
| 20/07/2022  | IN      | SA2200155640 | 1155379 |                      | SAMPOORANAM<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-                                | 1,826.92 | 0.00      | 53,480.51 |
| 21/07/2022  | RC      |              | 6044924 | Bank Transfer        |   | 0.00     | 30,362.00 | 23,118.51 |
| 21/07/2022  | IN      | SA2200156901 | 1156633 |                      | KARTHICK<br>19a.M L S CROWN/BRIDGE-35   | 1,465.00 | 0.00      | 24,583.51 |
| 23/07/2022  | IN      | SA2200160083 | 1159810 |                      | MUTHUSAMY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26                                | 3,917.00 | 0.00      | 28,500.51 |
| 26/07/2022  | IN      | SA2200165342 | 1165066 |                      | ANSAV<br>287c. ACRYLIC RPD SINGLE TOOTH<br>DIRECT DELIVERY-22                               | 998.00   | 0.00      | 29,498.51 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 27/07/2022  | IN      | SA2200166177 | 1165910  |                                | ANBUSELVAN<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00 | 0.00      | 30,963.51 |
| 29/07/2022  | IN      | SA2200169780 | 1169505  |                                | NEHA<br>308 HAWLEY APPLIANCE (H.A)-21  | 656.00   | 0.00      | 31,619.51 |
| 31/07/2022  | IN      | SA2200172726 | 1172445  |                                | MERCY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 33,577.51 |
| 03/08/2022  | IN      | SA2200176721 | 1176439  |                                | JOSFER<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-26  | 2,966.00 | 0.00      | 36,543.51 |
| 05/08/2022  | IN      | SA2200180609 | 1180317  |                                | SABANA<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00 | 0.00      | 38,008.51 |
| 06/08/2022  | IN      | SA2200183486 | 1183190  |                                | ASTIRITI LAKSHMI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12  | 2,966.00 | 0.00      | 40,974.51 |
| 06/08/2022  | IN      | SA2200183533 | 1183237  |                                | THARAGESHWARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11   | 2,966.00 | 0.00      | 43,940.51 |
| 12/08/2022  | RT      | 1130131      | 11003943 | Based On A/R Invoices 1130131. |  | 0.00     | 2,968.00  | 40,972.51 |
| 13/08/2022  | IN      | SA2200193379 | 1193079  |                                | RAJESHWARI<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (UPPER)-23 ,24           | 1,570.00 | 0.00      | 42,542.51 |
| 16/08/2022  | IN      | SA2200197501 | 1197188  |                                | MOHAMMED KORIK<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-15 ,16 ,17                                    | 8,899.00 | 0.00      | 51,441.51 |
| 17/08/2022  | IN      | SA2200199108 | 1198800  |                                | RAMESH<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-31 ,32 ,41<br>,42                                 | 1,029.00 | 0.00      | 52,470.51 |
| 20/08/2022  | IN      | SA2200203504 | 1203185  |                                | RAMESH<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)-31 ,32 ,41<br>,42 | 2,095.00 | 0.00      | 54,565.51 |
| 24/08/2022  | IN      | SA2200208971 | 1208634  |                                | DHANALAKSHMI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-37  | 2,966.00 | 0.00      | 57,531.51 |
| 24/08/2022  | IN      | SA2200208497 | 1208160  |                                | PRADEEP KUMAR<br>422 DENTCARE CLEAR<br>RETAINER-11 ,41   | 1,155.00 | 0.00      | 58,686.51 |
| 24/08/2022  | RC      |              | 6059210  | Bank Transfer                  |  | 0.00     | 25,066.00 | 33,620.51 |
| 24/08/2022  | IN      | SA2200208135 | 1207800  |                                | SHEEBA<br>19a.M L S CROWN/BRIDGE-13 ,34<br>,43   | 4,394.00 | 0.00      | 38,014.51 |
| 27/08/2022  | RC      |              | 6060118  | Bank Transfer                  |  | 0.00     | 1,465.00  | 36,549.51 |
| 31/08/2022  | IN      | SA2200218214 | 1217877  |                                | CHANDRA BALI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00 | 0.00      | 38,507.51 |
| 31/08/2022  | IN      | SA2200219314 | 1218969  |                                | RAJESHWARI<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(UPPER)-23 ,24         | 1,570.00 | 0.00      | 40,077.51 |
| 15/09/2022  | IN      | SA2200237856 | 1237488  |                                | ASHOK<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00      | 42,035.51 |
| 15/09/2022  | RC      |              | 6068773  | Bank Transfer                  |  | 0.00     | 30,549.00 | 11,486.51 |
| 16/09/2022  | RC      | 36189        | 6069479  | Cash Amount Received           |  | 0.00     | 1,465.00  | 10,021.51 |
| 18/09/2022  | IN      | SA2200242461 | 1242084  |                                | THULASIDARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25  | 2,966.00 | 0.00      | 12,987.51 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 21/09/2022  | IN      | SA2200247044 | 1246649  |                                | SHANTHAMANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00 | 0.00      | 14,945.51 |
| 22/09/2022  | IN      | SA2200247988 | 1247591  |                                | PRABHU<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-31 ,41 ,44<br>,45   | 2,095.00 | 0.00      | 17,040.51 |
| 05/10/2022  | IN      | SA2200264991 | 1264616  |                                | RAJAPPA NAGESHWARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46 ,47  | 3,917.00 | 0.00      | 20,957.51 |
| 05/10/2022  | IN      | SA2200264840 | 1264465  |                                | JEYAKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27  | 3,917.00 | 0.00      | 24,874.51 |
| 06/10/2022  | IN      | SA2200266581 | 1266203  |                                | KODEESWARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-17  | 2,966.00 | 0.00      | 27,840.51 |
| 06/10/2022  | RC      | 36193        | 6077467  | Cash Amount Received           |   | 0.00     | 3,140.00  | 24,700.51 |
| 10/10/2022  | IN      | SA2200270517 | 1270148  |                                | BALAKRISHNAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-15   | 2,966.00 | 0.00      | 27,666.51 |
| 18/10/2022  | RC      |              | 6084112  | Bank Transfer                  |   | 0.00     | 11,806.00 | 15,860.51 |
| 29/10/2022  | IN      | SA2200294994 | 1294612  |                                | ASHOK<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24  | 2,966.00 | 0.00      | 18,826.51 |
| 31/10/2022  | RT      | 1247591      | 11006450 | Based On A/R Invoices 1247591. |   | 0.00     | 2,095.00  | 16,731.51 |
| 01/11/2022  | IN      | SA2200297476 | 1297106  |                                | PRABHU<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-31 ,41 ,44<br>,45 , 289a. ACRYLIC RPD 4-6<br>TEETH SETTING (LOWER)-31 ,41<br>,44 ,45  | 2,058.00 | 0.00      | 18,789.51 |
| 03/11/2022  | IN      | SA2200300918 | 1300549  |                                | ESWARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14 ,24 , 01<br>DENTCARE ZIRCONIA SOLID PLUS<br>W/DIE-14 ,24  | 7,891.00 | 0.00      | 26,680.51 |
| 15/11/2022  | IN      | SA2200315611 | 1315248  |                                | RAJESHWARI<br>286a. ACRYLIC FULL DENTURE U&L<br>ACRYLISING & POLISHING-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 ,31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 2,268.00 | 0.00      | 28,948.51 |
| 16/11/2022  | IN      | SA2200317618 | 1317255  |                                | JAYANTHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24 , 01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-24   | 4,925.00 | 0.00      | 33,873.51 |
| 18/11/2022  | RC      |              | 6097301  | Bank Transfer                  |   | 0.00     | 16,732.00 | 17,141.51 |
| 21/11/2022  | IN      | SA2200325143 | 1324777  |                                | UMA A<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14  | 2,966.00 | 0.00      | 20,107.51 |
| 23/11/2022  | 321     |              | 125069   |                                |   | 0.49     | 0.00      | 20,108.00 |
| 25/11/2022  | IN      | SA2200331469 | 1331562  |                                | SUBASH A<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00 | 0.00      | 21,573.00 |
| 30/11/2022  | IN      | SA2200337415 | 1337503  |                                | DARNEESH B<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,958.00 | 0.00      | 23,531.00 |
| 30/11/2022  | IN      | SA2200337412 | 1337500  |                                | VELUSAMY R<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00 | 0.00      | 27,925.00 |
| 30/11/2022  | IN      | SA2200336907 | 1336997  |                                | LAKSHMI PRIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00 | 0.00      | 29,883.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---|--|----------|-----------|-----------|
| 30/11/2022  | IN      | SA2200337938 | 1338025 |   | PINKY S<br>19a.M L S CROWN/BRIDGE-23 ,24   | 2,930.00 | 0.00      | 32,813.00 |
| 04/12/2022  | IN      | SA2200342776 | 1342856 |   | SUMATHI G<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00 | 0.00      | 34,771.00 |
| 06/12/2022  | IN      | SA2200345499 | 1344701 |   | LOGANATHAN<br>263c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH DIRECT DELIVERY-21  | 2,090.00 | 0.00      | 36,861.00 |
| 08/12/2022  | IN      | SA2200347513 | 1347590 |   | THANGAVEL D<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24   | 9,240.00 | 0.00      | 46,101.00 |
| 10/12/2022  | IN      | SA2200351454 | 1351528 |   | JAYALAKSHMI B<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00 | 0.00      | 48,059.00 |
| 10/12/2022  | IN      | SA2200350638 | 1350714 |   | SUMATHI G<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23 ,24 ,25   | 8,899.00 | 0.00      | 56,958.00 |
| 13/12/2022  | IN      | SA2200354668 | 1354738 |   | VIJAYA LAKSHMI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47 | 1,827.00 | 0.00      | 58,785.00 |
| 13/12/2022  | IN      | SA2200354558 | 1354629 |   | KRISHNA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-41   | 205.00   | 0.00      | 58,990.00 |
| 14/12/2022  | IN      | SA2200355241 | 1355314 |   | THANGAVEL D,,<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24   | 6,872.00 | 0.00      | 65,862.00 |
| 16/12/2022  | RC      |              | 6109718 | Bank Transfer   |  | 0.00     | 19,515.00 | 46,347.00 |
| 17/12/2022  | IN      | SA2200360545 | 1361014 |   | SRIDHAR<br>263a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH SETTING-47   | 1,045.00 | 0.00      | 47,392.00 |
| 22/12/2022  | IN      | SA2200366568 | 1367041 |   | DR SAI SUBRAMANIYAM<br>21 M L S FULL METAL-28 , 19a.M L<br>S CROWN/BRIDGE-26 ,27   | 3,854.00 | 0.00      | 51,246.00 |
| 24/12/2022  | IN      | SA2200370566 | 1371035 |   | SRIDHAR<br>263b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE SINGLE<br>TOOTH ACRYLISING-47  | 1,045.00 | 0.00      | 52,291.00 |
| 26/12/2022  | IN      | SA2200372172 | 1372643 |   | VIJAYA LAKSHMI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47    | 1,827.00 | 0.00      | 54,118.00 |
| 28/12/2022  | IN      | 2212219461   | 7010717 | TRAY WITH MODEL 2, SLIP 1 Based On<br>Sales Orders 11289. | APOORVA<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-11,31   | 1,155.00 | 0.00      | 55,273.00 |
| 28/12/2022  | IN      | SA2200374646 | 1375113 |   | JAREENA M<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00 | 0.00      | 59,667.00 |
| 28/12/2022  | IN      | SA2200375551 | 1376017 |   | KARTHIK V<br>19a.M L S CROWN/BRIDGE-26   | 1,465.00 | 0.00      | 61,132.00 |
| 08/01/2023  | IN      | SA2200389330 | 1389795 |   | SIJA PILLAI<br>19a.M L S CROWN/BRIDGE-35   | 1,465.00 | 0.00      | 62,597.00 |
| 11/01/2023  | RC      | 64510        | 6120473 | Bank Transfer   |  | 0.00     | 4,153.00  | 58,444.00 |
| 19/01/2023  | RC      |              | 6124066 | Bank Transfer   |  | 0.00     | 57,609.00 | 835.00    |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                         | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 31/01/2023  | IN      | SA2200420267 | 1420714  |                                 | VIJAY KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 2,793.00  |
| 01/02/2023  | IN      | SA2200422857 | 1423298  |                                 | VEERAMANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-37  | 2,966.00  | 0.00      | 5,759.00  |
| 03/02/2023  | IN      | SA2200426339 | 1426771  |                                 | JANANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14 ,15   | 5,933.00  | 0.00      | 11,692.00 |
| 03/02/2023  | IN      | SA2200425552 | 1425988  |                                 | VELUSWAMI<br>19a.M L S CROWN/BRIDGE-23  | 1,465.00  | 0.00      | 13,157.00 |
| 06/02/2023  | IN      | SA2200429637 | 1430061  |                                 | KARUNYA T<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14  | 2,966.00  | 0.00      | 16,123.00 |
| 12/02/2023  | IN      | SA2200438194 | 1438607  |                                 | NISHA ROBERT<br>19a.M L S CROWN/BRIDGE-31 ,32<br>,33 ,34 ,41 ,42 ,43 ,44  | 11,718.00 | 0.00      | 27,841.00 |
| 14/02/2023  | IN      | SA2200440444 | 1440861  |                                 | RAGURAM K<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-17  | 2,966.00  | 0.00      | 30,807.00 |
| 15/02/2023  | RC      |              | 6136061  | Bank Transfer                   |   | 0.00      | 2,930.00  | 27,877.00 |
| 15/02/2023  | IN      | SA2200442499 | 1442906  |                                 | ASHA SENTHIL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14 ,15   | 5,933.00  | 0.00      | 33,810.00 |
| 16/02/2023  | IN      | SA2200444565 | 1444965  |                                 | SATYA BAMA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14   | 2,966.00  | 0.00      | 36,776.00 |
| 20/02/2023  | IN      | SA2200448608 | 1449010  |                                 | DEVIKA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-16   | 2,966.00  | 0.00      | 39,742.00 |
| 07/03/2023  | IN      | SA2200470935 | 1471308  |                                 | KAMACHI M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-15  | 2,966.00  | 0.00      | 42,708.00 |
| 07/03/2023  | IN      | SA2200470980 | 1471353  |                                 | PRABHU S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24   | 1,958.00  | 0.00      | 44,666.00 |
| 10/03/2023  | IN      | SA2200475629 | 1475998  |                                 | DR RAMA PRIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00      | 46,624.00 |
| 14/03/2023  | IN      | SA2200479527 | 1479898  |                                 | PANDALAI R R<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00  | 0.00      | 48,582.00 |
| 17/03/2023  | IN      | SA2200484102 | 1484471  |                                 | ADHITYA VIKRAMAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25   | 1,958.00  | 0.00      | 50,540.00 |
| 18/03/2023  | IN      | SA2200485144 | 1485511  |                                 | THULASIMANI K<br>19a.M L S CROWN/BRIDGE-31 ,32<br>,33 ,34 ,41 ,42 ,43 ,44   | 11,718.00 | 0.00      | 62,258.00 |
| 18/03/2023  | RC      |              | 6150520  | Online Payment<br>Bank Transfer |   | 0.00      | 41,837.00 | 20,421.00 |
| 23/03/2023  | IN      | SA2200492502 | 1492850  |                                 | VIJAYALAKSHMI<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(LOWER)-36 ,44 ,45 ,46 ,47 ,<br>307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-11 ,14 ,16 ,17 ,24<br>,25 ,26 ,27 | 420.00    | 0.00      | 20,841.00 |
| 24/03/2023  | IN      | SA2200493867 | 1494212  |                                 | ESWARAN<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11  | 205.00    | 0.00      | 21,046.00 |
| 01/04/2023  | IN      | SA2300001216 | 31001209 |                                 | VIJAYALAKSHMI<br>289a. ACRYLIC RPD 4-6 TEETH<br>SETTING (LOWER)-36 ,44 ,45<br>,46 ,47 , 290a. ACRYLIC RPD 7-10<br>TEETH SETTING (UPPER)-11 ,14<br>,16 ,17 ,24 ,25 ,26 ,27                                     | 2,499.00  | 0.00      | 23,545.00 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 03/04/2023  | IN      | SA2300002575 | 31002567 |  | SUDHARSHAN<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11  | 2,888.00 | 0.00      | 26,433.00 |
| 04/04/2023  | IN      | SA2300002977 | 31002976 |  | ALEXANDER<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 , 01<br>DENTCARE ZIRCONIA SOLID PLUS<br>W/DIE-26   | 7,891.00 | 0.00      | 34,324.00 |
| 10/04/2023  | IN      | SA2300010925 | 31010910 |  | VIJAYALAKSHMI<br>289c. ACRYLIC RPD 4-6 TEETH<br>ACRYLISING (LOWER)-36 ,44 ,45<br>,46 ,47 , 290b.ACRYLIC RPD 7-10<br>TEETH ACRYLISING (UPPER)-11<br>,14 ,16 ,17 ,24 ,25 ,26 ,27              | 2,499.00 | 0.00      | 36,823.00 |
| 17/04/2023  | IN      | SA2300019639 | 31019616 |  | RAJENDRAN<br>264a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (UPPER)-22 ,26 , 264a.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>SETTING (LOWER)-37 ,46     | 3,140.00 | 0.00      | 39,963.00 |
| 17/04/2023  | IN      | SA2300020777 | 31020752 |  | VEERAMANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-47  | 2,966.00 | 0.00      | 42,929.00 |
| 21/04/2023  | IN      | SA2300025415 | 31025402 |  | RAJENDRAN<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-37 ,46 ,<br>264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(UPPER)-22 ,26 | 3,140.00 | 0.00      | 46,069.00 |
| 24/04/2023  | RC      |              | 16009017 | Bank Transfer  |   | 0.00     | 23,141.00 | 22,928.00 |
| 25/04/2023  | IN      | SA2300029354 | 31029337 |  | RAJALAKSHMI<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,23 ,26 ,35 ,36   | 8,789.00 | 0.00      | 31,717.00 |
| 25/04/2023  | IN      | 2304427781   | 34005583 | TRAY WITH MODEL 1, SLIP 1 Based On<br>Sales Orders 5334. | APOORVA<br>HAWLEY APPLIANCE<br>(RETAINER)-11  | 656.00   | 0.00      | 32,373.00 |
| 30/04/2023  | IN      | SA2300036448 | 31036415 |  | AADITHYAN R<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21  | 2,966.00 | 0.00      | 35,339.00 |
| 30/04/2023  | IN      | SA2300037060 | 31037024 |  | FAMITHA A<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00 | 0.00      | 37,297.00 |
| 11/05/2023  | IN      | SA2300049183 | 31049147 |  | DR MAHESHWARAN K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00 | 0.00      | 39,255.00 |
| 11/05/2023  | IN      | SA2300049522 | 31049483 |  | PRABHU S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35   | 1,958.00 | 0.00      | 41,213.00 |
| 12/05/2023  | IN      | SA2300050889 | 31050853 |  | KRISHNAN T K N<br>19a.M L S CROWN/BRIDGE-16 ,17   | 2,930.00 | 0.00      | 44,143.00 |
| 17/05/2023  | RC      |              | 16021942 | Bank Transfer  |   | 0.00     | 34,468.00 | 9,675.00  |
| 17/05/2023  | IN      | SA2300056124 | 31056104 |  | PREMA<br>19a.M L S CROWN/BRIDGE-37  | 1,465.00 | 0.00      | 11,140.00 |
| 18/05/2023  | IN      | 2305489781   | 34012671 | Based On Sales Orders 13275.                             | JAYALAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 1,958.00 | 0.00      | 13,098.00 |
| 20/05/2023  | IN      | SA2300060817 | 31060786 |  | SREEMAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22  | 2,966.00 | 0.00      | 16,064.00 |
| 21/05/2023  | IN      | SA2300061360 | 31061327 |  | STEFENU FENO<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-26 ,35   | 5,933.00 | 0.00      | 21,997.00 |
| 24/05/2023  | IN      | SA2300064808 | 31065925 |  | RAGHU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,36  | 3,917.00 | 0.00      | 25,914.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                         | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------------------------|---|----------|-----------|-----------|
| 25/05/2023  | IN      | SA2300066862 | 31067983 |                                 | SATHYA BAMA<br>247a. INJECTION MOULDING -<br>IVOCAP BPS RPD UPTO 6 UNITS<br>TEETH SETTING (UPPER)-15 ,16<br>,25 , 247a. INJECTION MOULDING -<br>IVOCAP BPS RPD UPTO 6 UNITS<br>TEETH SETTING (LOWER)-36 ,37 | 2,541.00 | 0.00      | 28,455.00 |
| 01/06/2023  | IN      | SA2300075012 | 31078993 |                                 | SUGANTHARANI P<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 30,413.00 |
| 02/06/2023  | IN      | SA2300075786 | 31079769 |                                 | BAGYALAKSHMI T<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23 ,24 ,25   | 8,899.00 | 0.00      | 39,312.00 |
| 12/06/2023  | IN      | SA2300087420 | 31095377 |                                 | ESWARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00 | 0.00      | 42,278.00 |
| 16/06/2023  | IN      | SA2300092067 | 31101240 |                                 | RAJAMANI<br>19a.M L S CROWN/BRIDGE-45   | 1,465.00 | 0.00      | 43,743.00 |
| 16/06/2023  | IN      | SA2300092616 | 31101789 |                                 | BHUVANA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 45,701.00 |
| 19/06/2023  | RC      |              | 16036143 | Online Payment<br>Bank Transfer |   | 0.00     | 27,584.00 | 18,117.00 |
| 22/06/2023  | IN      | SA2300099711 | 31110506 |                                 | GOMATHI S<br>19a.M L S CROWN/BRIDGE-37  | 1,465.00 | 0.00      | 19,582.00 |
| 24/06/2023  | IN      | TI/35011859  | 31115319 |                                 | PERIYAR SELVI<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-41  | 1,040.00 | 0.00      | 20,622.00 |
| 28/06/2023  | IN      | SA2300107826 | 31120646 |                                 | DR NALANDA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13 ,14 ,15   | 8,899.00 | 0.00      | 29,521.00 |
| 28/06/2023  | IN      | TI/35013284  | 31121060 |                                 | DR MURALIDHARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47   | 5,875.00 | 0.00      | 35,396.00 |
| 01/07/2023  | IN      | SA2300111342 | 31125497 |                                 | LEONIT SHAJI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,958.00 | 0.00      | 37,354.00 |
| 05/07/2023  | IN      | TI/35016547  | 31132150 |                                 | SATHYA BAMA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 38,047.00 |
| 06/07/2023  | IN      | TI/35017286  | 31133925 |                                 | ADLIN SHEEBA SHAJI<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-31   | 1,196.00 | 0.00      | 39,243.00 |
| 10/07/2023  | IN      | SA2300118351 | 31138118 |                                 | RAMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 41,339.00 |
| 15/07/2023  | IN      | TI/35026470  | 31147922 |                                 | KG BALAKRISHNAN<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-35   | 2,957.00 | 0.00      | 44,296.00 |
| 19/07/2023  | RC      |              | 16050968 | Online Payment<br>Bank Transfer |   | 0.00     | 22,717.00 | 21,579.00 |
| 25/07/2023  | IN      | TI/35038342  | 31162112 |                                 | SELLAM S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00      | 23,675.00 |
| 25/07/2023  | IN      | TI/35039264  | 31163032 |                                 | THIRUGANA SAMBANDAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36  | 4,192.00 | 0.00      | 27,867.00 |
| 28/07/2023  | IN      | TI/35044619  | 31168629 |                                 | SATHYABAMA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-14,15,16,17  | 1,940.00 | 0.00      | 29,807.00 |
| 31/07/2023  | IN      | TI/35047885  | 31172071 |                                 | SELVAKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,568.00 | 0.00      | 31,375.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------------------------|--|----------|-----------|-----------|
| 31/07/2023  | IN      | TI/35048042 | 31172228 |                                 | SAILENDRA<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-41                                 | 1,196.00 | 0.00      | 32,571.00 |
| 31/07/2023  | IN      | TI/35048522 | 31172708 |                                 | ANBU SELVAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                    | 1,568.00 | 0.00      | 34,139.00 |
| 06/08/2023  | IN      | TI/35057474 | 31181978 |                                 | BUVANESHWARI M<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27         | 2,096.00 | 0.00      | 36,235.00 |
| 07/08/2023  | IN      | TI/35058157 | 31182701 |                                 | ELAYARAJA P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,37         | 4,192.00 | 0.00      | 40,427.00 |
| 08/08/2023  | IN      | TI/35059574 | 31184166 |                                 | SHANTHI BASKARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36       | 2,096.00 | 0.00      | 42,523.00 |
| 12/08/2023  | IN      | TI/35068050 | 31192741 |                                 | SATHYA<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (TEETH<br>SETTING)-31                          | 1,045.00 | 0.00      | 43,568.00 |
| 13/08/2023  | IN      | TI/35068342 | 31193040 |                                 | JAGADHEESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36             | 2,096.00 | 0.00      | 45,664.00 |
| 14/08/2023  | IN      | TI/35069470 | 31194154 |                                 | SOUNDHARAJAN<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46             | 2,957.00 | 0.00      | 48,621.00 |
| 14/08/2023  | IN      | TI/35069269 | 31193963 |                                 | SUBRAMANIYAM S T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17,27,34 | 6,287.00 | 0.00      | 54,908.00 |
| 14/08/2023  | IN      | TI/35068600 | 31193322 |                                 | MEENAKSHI KANNAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16       | 2,096.00 | 0.00      | 57,004.00 |
| 18/08/2023  | IN      | TI/35075354 | 31200058 |                                 | SAKTHIVEL<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-                | 2,500.00 | 0.00      | 59,504.00 |
| 19/08/2023  | IN      | TI/35077698 | 31202356 |                                 | SATHYA<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (ACRYLISING)-31                                | 1,568.00 | 0.00      | 61,072.00 |
| 21/08/2023  | RC      |             | 16066767 | Online Payment<br>Bank Transfer |  | 0.00     | 33,097.00 | 27,975.00 |
| 24/08/2023  | IN      | TI/35085919 | 31210616 |                                 | NAGALAKSHMI<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-42                               | 1,196.00 | 0.00      | 29,171.00 |
| 30/08/2023  | IN      | TI/35092786 | 31217557 |                                 | RASAPPAN S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,24,25                         | 6,271.00 | 0.00      | 35,442.00 |
| 31/08/2023  | IN      | TI/35093453 | 31218239 |                                 | VELUSAMY<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12   | 6,642.00 | 0.00      | 42,084.00 |
| 04/09/2023  | IN      | TI/35099040 | 31223865 |                                 | SATHYABAMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17                         | 6,271.00 | 0.00      | 48,355.00 |
| 06/09/2023  | IN      | TI/35102856 | 31227687 |                                 | JAGADHEESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46             | 2,096.00 | 0.00      | 50,451.00 |
| 06/09/2023  | IN      | TI/35102789 | 31227620 |                                 | VEERAMUTHU K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                   | 1,568.00 | 0.00      | 52,019.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                         | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------------------------|---|----------|-----------|-----------|
| 06/09/2023  | IN      | TI/35102164 | 31226999 |                                 | VINODKUMAR R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00 | 0.00      | 54,115.00 |
| 06/09/2023  | IN      | TI/35101944 | 31226780 |                                 | FARHA FATHIMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25  | 3,145.00 | 0.00      | 57,260.00 |
| 07/09/2023  | IN      | TI/35104381 | 31229212 |                                 | THIRUMALAI SAMY<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH SETTING)-22,24<br>, DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-22,24 | 3,665.00 | 0.00      | 60,925.00 |
| 09/09/2023  | IN      | TI/35107765 | 31232609 |                                 | RAMAKRISHNAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-13,14,21,22,23,24   | 2,095.00 | 0.00      | 63,020.00 |
| 11/09/2023  | IN      | TI/35109496 | 31234348 |                                 | PREMJITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 64,588.00 |
| 11/09/2023  | IN      | TI/35109797 | 31234645 |                                 | BHUVANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 66,684.00 |
| 16/09/2023  | IN      | TI/35117729 | 31242588 |                                 | RAMAKRISHNAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-13,14,21,22,23,24  | 3,143.00 | 0.00      | 69,827.00 |
| 18/09/2023  | IN      | TI/35119615 | 31244472 |                                 | AISWARYA ANIL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,568.00 | 0.00      | 71,395.00 |
| 18/09/2023  | IN      | TI/35119671 | 31244528 |                                 | SRI PRASHAD<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-31  | 1,196.00 | 0.00      | 72,591.00 |
| 18/09/2023  | IN      | TI/35119912 | 31244767 |                                 | MOIDU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,568.00 | 0.00      | 74,159.00 |
| 19/09/2023  | IN      | TI/35122120 | 31246983 |                                 | IQBAL HAMEED<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15   | 3,145.00 | 0.00      | 77,304.00 |
| 19/09/2023  | RC      |             | 16079417 | Online Payment<br>Bank Transfer |   | 0.00     | 32,940.00 | 44,364.00 |
| 20/09/2023  | IN      | TI/35123305 | 31248174 |                                 | LAKCHMI<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-31,32  | 1,181.00 | 0.00      | 45,545.00 |
| 28/09/2023  | IN      | TI/35134582 | 31259478 |                                 | SARITHA<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 46,238.00 |
| 30/09/2023  | IN      | TI/35137708 | 31262603 |                                 | SHRI NAKSHATRA<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41  | 1,378.00 | 0.00      | 47,616.00 |
| 30/09/2023  | IN      | TI/35137867 | 31262762 |                                 | TANISHKA<br>HAWLEY APPLIANCE<br>(RETAINER)-11,41  | 1,378.00 | 0.00      | 48,994.00 |
| 30/09/2023  | IN      | TI/35138155 | 31263050 |                                 | ANGAYAR KANNI<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21  | 1,247.00 | 0.00      | 50,241.00 |
| 05/10/2023  | IN      | TI/35144573 | 31269468 |                                 | LAKCHMI<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (ACRYLISING)-31,32   | 788.00   | 0.00      | 51,029.00 |
| 13/10/2023  | IN      | TI/35156460 | 31281364 |                                 | THIRUMALAI SAMY<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (ACRYLISING)-22,24 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-22,24       | 5,498.00 | 0.00      | 56,527.00 |
| 20/10/2023  | RC      |             | 16096434 | Online Payment<br>Bank Transfer |   | 0.00     | 41,624.00 | 14,903.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|--|----------|-----------|-----------|
| 21/10/2023  | IN      | TI/35168380 | 31293295 |   | JANSI RANI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-35,36   | 1,570.00 | 0.00      | 16,473.00 |
| 22/10/2023  | IN      | TI/35169794 | 31294691 |   | NOEL VINCENT<br>HAWLEYS APPLIANCE-21,31  | 1,378.00 | 0.00      | 17,851.00 |
| 25/10/2023  | IN      | TI/35172876 | 31297778 |   | DHEEPA SHREE<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11,12,22  | 936.00   | 0.00      | 18,787.00 |
| 25/10/2023  | IN      | TI/35173102 | 31298003 |   | JANSI RANI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-35,36  | 2,355.00 | 0.00      | 21,142.00 |
| 27/10/2023  | IN      | TI/35175213 | 31300123 |   | ESHWARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,37                                       | 4,192.00 | 0.00      | 25,334.00 |
| 28/10/2023  | IN      | TI/35176791 | 31301694 |   | KAVITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 27,430.00 |
| 30/10/2023  | RC      |             | 16097363 | Aug Month Pending Amount 406Paid Cash<br>Cash Amount Received |  | 0.00     | 406.00    | 27,024.00 |
| 01/11/2023  | IN      | TI/35181637 | 31306542 |   | NITHYA SHREE<br>HAWLEYS APPLIANCE-21,31  | 1,378.00 | 0.00      | 28,402.00 |
| 04/11/2023  | IN      | TI/35186248 | 31311153 |   | DR PRABAKARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                    | 2,096.00 | 0.00      | 30,498.00 |
| 04/11/2023  | IN      | TI/35186847 | 31311752 |   | DR SRINIVASAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17                                    | 2,096.00 | 0.00      | 32,594.00 |
| 07/11/2023  | RC      |             | 16102143 | yasarnasee1010-1@okicici-367708304583<br>Bank Transfer        |  | 0.00     | 2.00      | 32,592.00 |
| 08/11/2023  | IN      | TI/35191762 | 31316675 |   | MOHAMED SHAJI<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH<br>GUARD)-11,41   | 2,392.00 | 0.00      | 34,984.00 |
| 12/11/2023  | IN      | TI/35197508 | 31322424 |   | SENTHIL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                                    | 2,096.00 | 0.00      | 37,080.00 |
| 13/11/2023  | IN      | TI/35198949 | 31323869 |   | KANCHANA S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47 , IPS EMAX<br>PRESS LAYERING CROWN-47 | 8,738.00 | 0.00      | 45,818.00 |
| 21/11/2023  | IN      | TI/35209533 | 31334551 |   | SRI DEVI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-41,42,31,32   | 1,544.00 | 0.00      | 47,362.00 |
| 21/11/2023  | RC      |             | 16108635 | Online Payment<br>Bank Transfer                               |  | 0.00     | 22,560.00 | 24,802.00 |
| 23/11/2023  | JE      |             | 2269918  |   |  | 408.00   | 0.00      | 25,210.00 |
| 02/12/2023  | IN      | TI/35225443 | 31350482 |   | SRI DEVI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (ACRYLISING)-41,42,31,32   | 1,029.00 | 0.00      | 26,239.00 |
| 06/12/2023  | IN      | TI/35229090 | 31354138 |   | NAVANEETHAM A<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35                                    | 2,096.00 | 0.00      | 28,335.00 |
| 07/12/2023  | IN      | TI/35231624 | 31356672 |   | RAJU<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-11,12,15,21  | 2,095.00 | 0.00      | 30,430.00 |
| 07/12/2023  | IN      | TI/35231343 | 31356391 |   | RAHUL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23,24                               | 9,434.00 | 0.00      | 39,864.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------------------------|--|----------|-----------|-----------|
| 11/12/2023  | IN      | TI/35235596 | 31360649 |                                 | MURUGESHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46        | 4,192.00 | 0.00      | 44,056.00 |
| 11/12/2023  | IN      | TI/35236042 | 31361093 |                                 | RAJU<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-11,12,15,21                       | 3,143.00 | 0.00      | 47,199.00 |
| 11/12/2023  | IN      | TI/35235507 | 31360561 |                                 | VIGNESH R<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26     | 3,145.00 | 0.00      | 50,344.00 |
| 15/12/2023  | IN      | TI/35243181 | 31368230 |                                 | SARITHA MANOHARAN<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH<br>GUARD)-41,31                 | 2,392.00 | 0.00      | 52,736.00 |
| 26/12/2023  | RC      |             | 16123357 | Online Payment<br>Bank Transfer |  | 0.00     | 27,304.00 | 25,432.00 |
| 28/12/2023  | IN      | TI/35261241 | 31386269 |                                 | KARTHIK<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (TEETH SETTING)-46,36                             | 1,181.00 | 0.00      | 26,613.00 |
| 30/12/2023  | IN      | TI/35265146 | 31390123 |                                 | CHETAN KHANNA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26        | 2,096.00 | 0.00      | 28,709.00 |
| 31/12/2023  | IN      | TI/35265653 | 31390630 |                                 | THEODOSIA THOMAS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17     | 2,096.00 | 0.00      | 30,805.00 |
| 02/01/2024  | IN      | TI/35267529 | 31392471 |                                 | ANBU SELVAN G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                | 1,568.00 | 0.00      | 32,373.00 |
| 05/01/2024  | IN      | TI/35272425 | 31397243 |                                 | KARTHIK<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (ACRYLISING)-46,36                                | 788.00   | 0.00      | 33,161.00 |
| 08/01/2024  | IN      | TI/35276289 | 31400967 |                                 | LEELAVATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46           | 2,096.00 | 0.00      | 35,257.00 |
| 09/01/2024  | IN      | TI/35277971 | 31402613 |                                 | JANCYRANI R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16          | 2,096.00 | 0.00      | 37,353.00 |
| 10/01/2024  | IN      | TI/35280243 | 31404764 |                                 | JEYANTHI<br>IPS EMAX PRESS LAYERING<br>CROWN-22  | 3,321.00 | 0.00      | 40,674.00 |
| 11/01/2024  | IN      | TI/35281027 | 31405543 |                                 | SENTHIL PRABHU<br>IPS EMAX PRESS LAYERING<br>CROWN-11  | 3,321.00 | 0.00      | 43,995.00 |
| 12/01/2024  | IN      | TI/35284347 | 31408677 |                                 | SRIRAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35               | 2,096.00 | 0.00      | 46,091.00 |
| 15/01/2024  | IN      | TI/36500336 | 31411641 |                                 | BATHRAMAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26,27                        | 6,271.00 | 0.00      | 52,362.00 |
| 19/01/2024  | RC      |             | 16135517 | Online Payment<br>Bank Transfer |  | 0.00     | 32,899.00 | 19,463.00 |
| 19/01/2024  | IN      | TI/35292061 | 31418157 |                                 | NITHYASHREE<br>HAWLEYS APPLIANCE-41  | 689.00   | 0.00      | 20,152.00 |
| 19/01/2024  | IN      | TI/35292751 | 31418847 |                                 | RAJAGOPAL<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-15,16,24,25,41,31,32,36   | 4,190.00 | 0.00      | 24,342.00 |
| 23/01/2024  | IN      | TI/35297331 | 31423429 |                                 | ESWARAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-16,22,25,26 | 206.00   | 0.00      | 24,548.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit    | Credit | Balance   |
|-------------|---------|-------------|----------|---------|--|----------|--------|-----------|
| 25/01/2024  | IN      | TI/35300418 | 31426513 |         | RAJAGOPAL<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-15,16,24,25,41,31,3<br>2,36        | 6,285.00 | 0.00   | 30,833.00 |
| 25/01/2024  | IN      | TI/35300952 | 31427043 |         | NAVANEETHAM<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-41,44,45,46,31,32                | 1,544.00 | 0.00   | 32,377.00 |
| 27/01/2024  | IN      | TI/35303555 | 31429645 |         | MOHAN<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,14,21,22,23,24,25,41,<br>42,43,31,32 | 4,366.00 | 0.00   | 36,743.00 |
| 30/01/2024  | IN      | TI/35307637 | 31433725 |         | ESWARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-16,22,25,26                       | 2,095.00 | 0.00   | 38,838.00 |
| 31/01/2024  | IN      | TI/35310412 | 31436508 |         | BARATH RAO<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-33       | 3,145.00 | 0.00   | 41,983.00 |
| 31/01/2024  | IN      | TI/35309598 | 31435694 |         | BIBIN K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00 | 0.00   | 43,551.00 |
| 31/01/2024  | IN      | TI/35309129 | 31435227 |         | SHERIL SHAJI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15            | 4,192.00 | 0.00   | 47,743.00 |
| 03/02/2024  | IN      | TI/35314993 | 31441084 |         | ESWARAN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00   | 48,436.00 |
| 05/02/2024  | IN      | TI/35316526 | 31442619 |         | ESWARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-16,22,25,26                          | 3,143.00 | 0.00   | 51,579.00 |
| 09/02/2024  | IN      | TI/35323834 | 31449926 |         | NAVANEETHAM<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-41,44,45,46,31,32                   | 1,029.00 | 0.00   | 52,608.00 |
| 12/02/2024  | IN      | TI/35326703 | 31452796 |         | GARRY A DEAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35               | 2,096.00 | 0.00   | 54,704.00 |
| 12/02/2024  | IN      | TI/35327027 | 31453120 |         | ELIZHABETH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26                 | 2,096.00 | 0.00   | 56,800.00 |
| 12/02/2024  | IN      | TI/35328125 | 31454217 |         | VIJAYA<br>IPS EMAX PRESS LAYERING<br>CROWN-22  | 3,321.00 | 0.00   | 60,121.00 |
| 12/02/2024  | IN      | TI/35328273 | 31454365 |         | MOHAMAD SHAHIR<br>IPS EMAX PRESS LAYERING<br>CROWN-22  | 3,321.00 | 0.00   | 63,442.00 |
| 14/02/2024  | IN      | TI/35330413 | 31456502 |         | VINOD KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                | 2,096.00 | 0.00   | 65,538.00 |
| 14/02/2024  | IN      | TI/35331097 | 31457183 |         | GUNASEKARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                | 2,096.00 | 0.00   | 67,634.00 |
| 20/02/2024  | IN      | TI/35340112 | 31466185 |         | PRAVEENA<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00   | 69,012.00 |
| 21/02/2024  | IN      | TI/35341219 | 31467291 |         | MOHAMMAD HABIB<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17             | 2,096.00 | 0.00   | 71,108.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 22/02/2024  | IN      | TI/35343201 | 31469269 |  | LALITHA MANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,26 | 4,192.00 | 0.00      | 75,300.00 |
| 22/02/2024  | IN      | TI/35343266 | 31469334 |  | MALLIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14         | 2,096.00 | 0.00      | 77,396.00 |
| 22/02/2024  | IN      | TI/35343338 | 31469406 |  | SANGEETHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-31                                      | 693.00   | 0.00      | 78,089.00 |
| 27/02/2024  | IN      | TI/35351432 | 31477493 |  | VAISHNAVI<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 78,782.00 |
| 28/02/2024  | IN      | TI/35353687 | 31479747 |  | PALANIAPPAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-41,42,31,32,33     | 2,095.00 | 0.00      | 80,877.00 |
| 01/03/2024  | RC      |             | 16157054 | Online Payment<br>Bank Transfer                        |   | 0.00     | 34,166.00 | 46,711.00 |
| 04/03/2024  | IN      | TI/35359378 | 31485449 |  | LILLY PUSHPAM<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,31,32,33,34       | 2,183.00 | 0.00      | 48,894.00 |
| 06/03/2024  | IN      | TI/35364116 | 31490183 |  | PALANIAPPAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-41,42,31,32,33        | 3,143.00 | 0.00      | 52,037.00 |
| 08/03/2024  | IN      | TI/35366724 | 31492801 |  | RAYA GOPAL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-42                                     | 693.00   | 0.00      | 52,730.00 |
| 13/03/2024  | IN      | TI/35373600 | 31499671 |  | MALARVENI<br>HAWLEYS APPLIANCE-11,41  | 1,378.00 | 0.00      | 54,108.00 |
| 13/03/2024  | IN      | TI/35373631 | 31499702 |  | PRIYADARSHINI<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11                   | 725.00   | 0.00      | 54,833.00 |
| 15/03/2024  | IN      | TI/35376825 | 31502904 |  | PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47          | 2,096.00 | 0.00      | 56,929.00 |
| 15/03/2024  | IN      | TI/35376796 | 31502875 |  | NARASIMAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35       | 2,096.00 | 0.00      | 59,025.00 |
| 21/03/2024  | IN      | TI/35386902 | 31513005 |  | JANARTHANAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46     | 2,096.00 | 0.00      | 61,121.00 |
| 21/03/2024  | IN      | TI/35387189 | 31513292 |  | STEFENU FENO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46    | 2,096.00 | 0.00      | 63,217.00 |
| 26/03/2024  | IN      | TI/35394411 | 31520509 |  | VENUGOPALAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-41,31,32           | 1,570.00 | 0.00      | 64,787.00 |
| 26/03/2024  | RC      |             | 16168032 | Online Payment<br>Bank Transfer                        |   | 0.00     | 42,517.00 | 22,270.00 |
| 27/03/2024  | RC      |             | 16167323 | yasarnasee1010-1@okicici-408741329457<br>Bank Transfer |   | 0.00     | 2.00      | 22,268.00 |
| 28/03/2024  | IN      | TI/35397379 | 31523474 |  | KALAMANI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-12,13,14,15,16,26     | 2,095.00 | 0.00      | 24,363.00 |
| 28/03/2024  | IN      | TI/35397718 | 31523813 |  | FAMITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35         | 2,096.00 | 0.00      | 26,459.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------------------------|--|----------|-----------|-----------|
| 28/03/2024  | IN      | TI/35398088    | 31524183 |                                 | MURUGESAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14                  | 2,096.00 | 0.00      | 28,555.00 |
| 30/03/2024  | IN      | TI/35399278    | 31525376 |                                 | VENUGOPALAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-41,31,32                            | 2,355.00 | 0.00      | 30,910.00 |
| 30/03/2024  | IN      | TI/35399116    | 31525214 |                                 | VINOTH KUMAR G J<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00      | 34,055.00 |
| 30/03/2024  | IN      | TI/35398898    | 31524996 |                                 | MANIMEGALAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                | 2,096.00 | 0.00      | 36,151.00 |
| 30/03/2024  | IN      | TI/35398597    | 31524695 |                                 | ANSAR ALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                  | 2,096.00 | 0.00      | 38,247.00 |
| 01/04/2024  | IN      | TIKER/45000082 | 41000084 |                                 | LALITHA MANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17         | 6,287.00 | 0.00      | 44,534.00 |
| 01/04/2024  | IN      | TIKER/45000087 | 41000089 |                                 | KALAMANI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-12,13,14,15,16,26                   | 3,143.00 | 0.00      | 47,677.00 |
| 04/04/2024  | JE      |                | 2710669  |                                 |  | 0.00     | 350.00    | 47,327.00 |
| 05/04/2024  | IN      | TIKER/45008934 | 41008886 |                                 | AISWARYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27                   | 2,096.00 | 0.00      | 49,423.00 |
| 06/04/2024  | IN      | MIKER/43600168 | 43600168 | MAG SUBS FEB-951                | MAGAZINE SUBSCRIPTION-   | 350.00   | 0.00      | 49,773.00 |
| 07/04/2024  | IN      | TIKER/45011046 | 41010981 |                                 | VIJAYA RANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,568.00 | 0.00      | 51,341.00 |
| 09/04/2024  | IN      | TIKER/45014029 | 41013945 |                                 | NISHAL<br>SPRING (MISCELLANEOUS)-11 ,<br>HAWLEYS WITH POSTERIOR BITE<br>PLANE(PBP)-11                    | 893.00   | 0.00      | 52,234.00 |
| 12/04/2024  | IN      | TIKER/45018463 | 41018360 |                                 | GANESH PRABHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24              | 2,096.00 | 0.00      | 54,330.00 |
| 15/04/2024  | IN      | TIKER/45022076 | 41021955 |                                 | BATHRAMMAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-24,25,26,27,28                          | 4,557.00 | 0.00      | 58,887.00 |
| 16/04/2024  | IN      | TIKER/45023593 | 41023459 |                                 | YASMIN<br>ANTERIOR BITE PLANE WITH BALL<br>END CLASP (BITE PLANE)-11                                     | 725.00   | 0.00      | 59,612.00 |
| 19/04/2024  | IN      | TIKER/45028444 | 41028275 |                                 | AHAMAD BILAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47        | 3,145.00 | 0.00      | 62,757.00 |
| 19/04/2024  | IN      | TIKER/45028710 | 41028540 |                                 | KARUN<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11   | 693.00   | 0.00      | 63,450.00 |
| 19/04/2024  | IN      | TIKER/45029035 | 41028858 |                                 | BATHRAMMAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-24,25,26,27,28                     | 3,281.00 | 0.00      | 66,731.00 |
| 19/04/2024  | IN      | TIKER/45029578 | 41029396 |                                 | VALARMATHY<br>SINGLE ARCH MOUTH GUARD<br>TRANSPARENT (MOUTH GUARD)-41                                    | 1,196.00 | 0.00      | 67,927.00 |
| 30/04/2024  | RC      |                | 26015021 | Online Payment<br>Bank Transfer |  | 0.00     | 42,179.00 | 25,748.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance   |
|-------------|---------|----------------|----------|---------|--|-----------|--------|-----------|
| 02/05/2024  | IN      | TIKER/45048815 | 41048541 |         | RAJENDRAN A K<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                      | 1,568.00  | 0.00   | 27,316.00 |
| 03/05/2024  | IN      | TIKER/45049759 | 41049483 |         | YOGESH<br>HAWLEYS APPLIANCE-21,31  | 1,378.00  | 0.00   | 28,694.00 |
| 03/05/2024  | IN      | TIKER/45050175 | 41049896 |         | NALANDA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-16,17                                | 1,570.00  | 0.00   | 30,264.00 |
| 03/05/2024  | IN      | TIKER/45050282 | 41050002 |         | SANTHOSHI<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12,21   | 9,963.00  | 0.00   | 40,227.00 |
| 10/05/2024  | IN      | TIKER/45061116 | 41062034 |         | NALANDA<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-16,17                                   | 2,355.00  | 0.00   | 42,582.00 |
| 10/05/2024  | IN      | TIKER/45061804 | 41062720 |         | DHANALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                       | 1,568.00  | 0.00   | 44,150.00 |
| 11/05/2024  | IN      | TIKER/45062597 | 41063509 |         | LILLI PUSHPAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33,34                 | 10,974.00 | 0.00   | 55,124.00 |
| 17/05/2024  | IN      | TIKER/45070762 | 41071613 |         | RAHUL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                      | 2,096.00  | 0.00   | 57,220.00 |
| 17/05/2024  | IN      | TIKER/45071214 | 41072065 |         | VIJAYAKUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17,45,46,47 | 12,575.00 | 0.00   | 69,795.00 |
| 17/05/2024  | IN      | TIKER/45071795 | 41072633 |         | SHAJAHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00   | 71,363.00 |

**883,744.00      812,381.00**

\*Period Closing Bal.: 71,363.00