



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT000834 - ARAVIND LOCHAN

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 20/11/2022 | IN | SA2200323504 | 1323142 | | GAYATHRI RAJENDHAR.. 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 9,135.00 | 0.00 | 9,135.00 |
| 09/12/2022 | IN | SA2200349010 | 1349091 | | GAYATHRI RAJENDRAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 30,891.00 | 0.00 | 40,026.00 |
| 13/12/2022 | IN | SA2200353643 | 1353716 | | SILVAR STAR 02 DENTCARE ZIRCONIA BRUXCARE-17 ,24 ,25 ,26 ,27 | 13,440.00 | 0.00 | 53,466.00 |
| 15/12/2022 | IN | SA2200357662 | 1358128 | | SINDHUJA NANDHAKUMAR DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41 | 1,155.00 | 0.00 | 54,621.00 |
| 16/12/2022 | IN | SA2200359228 | 1359701 | | GAYATHRI RAJENDRAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 | 19,100.00 | 0.00 | 73,721.00 |
| 23/12/2022 | IN | 2212211931 | 7010115 | U/L, SLIP 1, CALL DR UNIT Based On Sales Orders 10678. | YAMUNA WRAPAROUND RETAINER BEGG (RETAINER)-11,31 | 1,428.00 | 0.00 | 75,149.00 |
| 26/12/2022 | IN | SA2200372718 | 1373186 | | SHARMILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 78,677.00 |
| 27/12/2022 | IN | SA2200373243 | 1373716 | | SIVA PRATHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 | 28,996.00 | 0.00 | 107,673.00 |
| 29/12/2022 | IN | 2212219161 | 7010815 | L1, CALL DR Based On Sales Orders 11423. | DINAKARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 108,303.00 |
| 29/12/2022 | IN | SA2200376781 | 1377240 | | MANIKANDAN 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 109,768.00 |
| 30/12/2022 | RC | | 6115183 | Bank Transfer | | 0.00 | 9,713.00 | 100,055.00 |
| 30/12/2022 | JE | | 1317555 | | | 578.00 | 0.00 | 100,633.00 |
| 30/12/2022 | IN | SA2200377988 | 1378459 | | VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 103,563.00 |
| 31/12/2022 | IN | SA2200380078 | 1380545 | | RICKY MARSHAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 107,957.00 |

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|-------------|---------|--------------|---------|--|--|-----------|-----------|-----------|
| 03/01/2023 | JE | | 1317534 | | | 0.00 | 20,000.00 | 87,957.00 |
| 06/01/2023 | RC | | 6118315 | Bank Transfer | | 0.00 | 35,000.00 | 52,957.00 |
| 09/01/2023 | IN | 2301229651 | 7012174 | SLIP 1 new tray 1 came on 7/1/2022 Based On Sales Orders 12856. | SARAVANAN DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 54,112.00 |
| 10/01/2023 | IN | SA2200392452 | 1392914 | | SRIRAMULU 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 57,042.00 |
| 11/01/2023 | IN | SA2200392658 | 1393123 | | SOWMIYA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 58,507.00 |
| 11/01/2023 | IN | SA2200392655 | 1393120 | | SOWMIYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 59,972.00 |
| 12/01/2023 | IN | SA2200395863 | 1396331 | | SANGEETHA BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 61,930.00 |
| 13/01/2023 | RC | | 6121881 | Bank Transfer | | 0.00 | 15,000.00 | 46,930.00 |
| 13/01/2023 | RC | | 6121880 | Bank Transfer | | 0.00 | 15,000.00 | 31,930.00 |
| 14/01/2023 | IN | SA2200398397 | 1398864 | | GOVIND 19a.M L S CROWN/BRIDGE-47 ,48 | 2,930.00 | 0.00 | 34,860.00 |
| 17/01/2023 | IN | SA2200402336 | 1402801 | | RAJESHWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 | 7,324.00 | 0.00 | 42,184.00 |
| 18/01/2023 | RC | | 6123732 | Bank Transfer | | 0.00 | 23,000.00 | 19,184.00 |
| 18/01/2023 | IN | SA2200403994 | 1404464 | | SARASWATHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM STRAIGHT ABUTMENT-36 | 5,066.00 | 0.00 | 24,250.00 |
| 21/01/2023 | IN | SA2200407546 | 1408017 | | SIDDHARTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 30,183.00 |
| 24/01/2023 | IN | SA2200412127 | 1412588 | | MANOJ MOHAN NOBEL BIOCARE ANALOG-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-26 | 5,618.00 | 0.00 | 35,801.00 |
| 27/01/2023 | IN | SA2200415129 | 1415584 | | SURENDHAR SHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47 | 1,680.00 | 0.00 | 37,481.00 |
| 27/01/2023 | IN | SA2200414929 | 1415386 | | MONIKA N SHAH 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 38,946.00 |
| 28/01/2023 | IN | SA2200415781 | 1416239 | | SEETHARAMAN 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 41,540.00 |
| 30/01/2023 | IN | SA2200419063 | 1419511 | | GEETHA I 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 | 11,865.00 | 0.00 | 53,405.00 |
| 30/01/2023 | IN | SA2200419849 | 1420292 | | AKASH JOSEPH 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 54,870.00 |
| 31/01/2023 | IN | SA2200420846 | 1421289 | | SOWNDARYA K 29 DENTCARE NOVA FULL METAL W/O DIE-18 , 27a. DENTCARE NOVA W/DIE-47 ,48 | 3,119.00 | 0.00 | 57,989.00 |
| 03/02/2023 | IN | SA2200426547 | 1426979 | | PRIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37 | 462.00 | 0.00 | 58,451.00 |
| 03/02/2023 | IN | SA2200425940 | 1426375 | | SURENDRA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 | 1,680.00 | 0.00 | 60,131.00 |

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|-------------|---------|--------------|---------|--------------------------------------|---|-----------|-----------|-----------|
| 04/02/2023 | IN | 2302274261 | 7015532 | DR SLIP Based On Sales Orders 16386. | SREENITHA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 60,709.00 |
| 04/02/2023 | IN | SA2200428167 | 1428594 | | SUNIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,23 | 5,933.00 | 0.00 | 66,642.00 |
| 09/02/2023 | IN | 2302283051 | 7016153 | LOWER Based On Sales Orders 17063. | SRINITHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 67,220.00 |
| 10/02/2023 | IN | SA2200435934 | 1436348 | | VENNILA S 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 69,908.00 |
| 11/02/2023 | IN | SA2200437365 | 1437781 | | MERLIN 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 74,302.00 |
| 11/02/2023 | IN | SA2200437286 | 1437702 | | SHANTHI NATARAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM STRAIGHT ABUTMENT-37 | 5,040.00 | 0.00 | 79,342.00 |
| 13/02/2023 | IN | SA2200439011 | 1439423 | | NAMRUTH 431 SNAP ON SPLINT-11 | 940.00 | 0.00 | 80,282.00 |
| 13/02/2023 | IN | SA2200439148 | 1439560 | | MERLIN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 81,747.00 |
| 13/02/2023 | IN | SA2200439059 | 1439471 | | CHANDRA V 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 83,044.00 |
| 13/02/2023 | RC | | 6135186 | Bank Transfer | | 0.00 | 22,500.00 | 60,544.00 |
| 14/02/2023 | RC | | 6135751 | Bank Transfer | | 0.00 | 22,500.00 | 38,044.00 |
| 15/02/2023 | IN | SA2200442905 | 1443307 | | REVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM ANALOG-36 | 2,573.00 | 0.00 | 40,617.00 |
| 15/02/2023 | IN | SA2200442793 | 1443196 | | THOMAS THOPPIL OSSTEM STRAIGHT ABUTMENT-17 , OSSTEM ANGLED ABUTMENT-16 , 19a.M L S CROWN/BRIDGE-15 , OSSTEM ANALOG-16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 | 12,227.00 | 0.00 | 52,844.00 |
| 17/02/2023 | IN | SA2200446237 | 1446630 | | VENKAT RAMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,258.00 | 0.00 | 55,102.00 |
| 17/02/2023 | IN | SA2200446204 | 1446597 | | VISHWANATHAN 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 , OSSTEM ANALOG-44 , OSSTEM STRAIGHT ABUTMENT-44 | 6,652.00 | 0.00 | 61,754.00 |
| 18/02/2023 | IN | SA2200446334 | 1446727 | | RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 63,051.00 |
| 20/02/2023 | IN | SA2200449196 | 1449593 | | SUMITHA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 | 17,640.00 | 0.00 | 80,691.00 |
| 20/02/2023 | RC | | 6138209 | Bank Transfer | | 0.00 | 7,473.50 | 73,217.50 |
| 21/02/2023 | RC | | 6138668 | Bank Transfer | | 0.00 | 7,473.50 | 65,744.00 |
| 21/02/2023 | JE | | 1435612 | | | 1,958.00 | 0.00 | 67,702.00 |
| 21/02/2023 | IN | SA2200450823 | 1451217 | | MEENAKSHI 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 70,296.00 |

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|-------------|---------|--------------|----------|--|---|-----------|----------|------------|
| 23/02/2023 | IN | SA2200454157 | 1454547 | | CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 71,761.00 |
| 24/02/2023 | IN | SA2200455393 | 1455781 | | KUNJARAM 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 74,691.00 |
| 25/02/2023 | IN | SA2200457210 | 1457596 | | SUNDARAM RS5737 - INTERNAL HEX IMPLANT ANALOG-36 ,37 | 1,806.00 | 0.00 | 76,497.00 |
| 28/02/2023 | IN | 2302311301 | 7018799 | TRAY -2 Based On Sales Orders 20038. | PARAMESHWARI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 77,652.00 |
| 01/03/2023 | IN | 2302310991 | 7018844 | UPPER Based On Sales Orders 20099. | SARAH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,969.00 | 0.00 | 79,621.00 |
| 02/03/2023 | IN | 2303315351 | 7019106 | Based On Sales Orders 20414. | HIRAN YOKTA WRAPAROUND RETAINER BEGG (RETAINER)-11,41 | 1,428.00 | 0.00 | 81,049.00 |
| 03/03/2023 | IN | SA2200464726 | 1465102 | | T J VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 84,015.00 |
| 03/03/2023 | RT | 7018844 | 17000157 | UPPER Based On Sales Orders 20099. Based On A/R Invoices 7018844. | | 0.00 | 1,969.00 | 82,046.00 |
| 03/03/2023 | IN | 2302310991 | 7019205 | | SARAH BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 2,137.00 | 0.00 | 84,183.00 |
| 03/03/2023 | IN | SA2200465890 | 1466257 | | RADHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 | 4,095.00 | 0.00 | 88,278.00 |
| 03/03/2023 | IN | SA2200465106 | 1465480 | | SURENDRA SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-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 | 23,520.00 | 0.00 | 111,798.00 |
| 04/03/2023 | IN | SA2200466763 | 1467135 | | GIRISH 62 CAD/CAM PROVISIONAL(3D PRINTED)-24 ,25 | 630.00 | 0.00 | 112,428.00 |
| 04/03/2023 | IN | SA2200467329 | 1467698 | | GIRISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 37,632.00 | 0.00 | 150,060.00 |
| 06/03/2023 | IN | SA2200469447 | 1469815 | | SUNIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13 ,21 ,22 | 11,865.00 | 0.00 | 161,925.00 |
| 08/03/2023 | IN | SA2200471090 | 1471466 | | RAJAMANIKKAM 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21 | 14,742.00 | 0.00 | 176,667.00 |
| 08/03/2023 | IN | SA2200471786 | 1472161 | | GIFTLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 | 2,966.00 | 0.00 | 179,633.00 |
| 08/03/2023 | IN | SA2200472201 | 1472574 | | PARTHIPAN 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-21 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 27,032.00 | 0.00 | 206,665.00 |

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|-------------|---------|--------------|---------|---|---|-----------|-----------|------------|
| 08/03/2023 | IN | SA2200472227 | 1472600 | | SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,47 | 5,933.00 | 0.00 | 212,598.00 |
| 09/03/2023 | IN | SA2200473721 | 1474093 | | RENUGA DEVI 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 213,895.00 |
| 09/03/2023 | IN | SA2200472836 | 1473212 | | RADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 | 3,686.00 | 0.00 | 217,581.00 |
| 10/03/2023 | IN | SA2200475843 | 1476208 | | SURENDRA SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-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 | 17,493.00 | 0.00 | 235,074.00 |
| 13/03/2023 | IN | SA2200478303 | 1478672 | | ANBU RAJ 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 236,371.00 |
| 14/03/2023 | RC | | 6149066 | Bank Transfer | | 0.00 | 29,804.00 | 206,567.00 |
| 14/03/2023 | RC | | 6149109 | Bank Transfer | | 0.00 | 10,000.00 | 196,567.00 |
| 15/03/2023 | RC | | 6149080 | Bank Transfer | | 0.00 | 25,000.00 | 171,567.00 |
| 17/03/2023 | IN | SA2200484486 | 1484854 | | SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 | 5,933.00 | 0.00 | 177,500.00 |
| 17/03/2023 | IN | SA2200483811 | 1484180 | | SEETHARAMAN 27a. DENTCARE NOVA W/DIE-35 ,37 | 2,594.00 | 0.00 | 180,094.00 |
| 21/03/2023 | IN | SA2200490057 | 1490411 | | SUBIKSA SREENIDDI S 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 181,391.00 |
| 21/03/2023 | IN | SA2200488861 | 1489221 | | GRISH 29 DENTCARE NOVA FULL METAL W/O DIE-18 ,48 | 1,050.00 | 0.00 | 182,441.00 |
| 21/03/2023 | IN | SA2200489413 | 1489768 | | JOSPH SUNOJ 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 183,906.00 |
| 21/03/2023 | IN | SA2200489770 | 1490124 | | ASHA PRASAD 27a. DENTCARE NOVA W/DIE-34 ,35 | 2,594.00 | 0.00 | 186,500.00 |
| 22/03/2023 | IN | 2303344261 | 7021626 | U1, SLIP 1 Based On Sales Orders 23395. | SOWMIYA ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,512.00 | 0.00 | 188,012.00 |
| 23/03/2023 | IN | SA2200493037 | 1493380 | | SAM ASIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47 | 462.00 | 0.00 | 188,474.00 |
| 23/03/2023 | IN | SA2200493438 | 1493779 | | LATHA MANI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 189,939.00 |
| 23/03/2023 | IN | 2303344331 | 7021832 | DR SLIP Based On Sales Orders 23622. | SIKAMLIN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,37 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46,37 | 1,880.00 | 0.00 | 191,819.00 |
| 25/03/2023 | IN | SA2200495719 | 1496058 | | KALAIVANI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 193,284.00 |
| 25/03/2023 | IN | SA2200496234 | 1496570 | | VINU VINCENT 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 195,878.00 |
| 25/03/2023 | IN | SA2200496459 | 1496795 | | RAVICHANDRAN 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 198,808.00 |
| 29/03/2023 | IN | SA2200501025 | 1501361 | | KAUSHIK 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 200,273.00 |

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|-------------|---------|--------------|----------|--|--|-----------|------------|------------|
| 29/03/2023 | IN | SA2200500573 | 1500911 | | NITHYA 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 201,738.00 |
| 29/03/2023 | IN | SA2200500442 | 1500781 | | GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 | 8,064.00 | 0.00 | 209,802.00 |
| 30/03/2023 | IN | SA2200501558 | 1501898 | | ANEESH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 211,099.00 |
| 06/04/2023 | IN | SA2300006580 | 31006563 | | SATHYA GEETHA 27a. DENTCARE NOVA W/DIE-44 ,45 | 2,594.00 | 0.00 | 213,693.00 |
| 06/04/2023 | IN | SA2300006754 | 31006737 | | NAMRATHA 02 DENTCARE ZIRCONIA BRUXCARE-17 , 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 23,373.00 | 0.00 | 237,066.00 |
| 06/04/2023 | IN | 2304378271 | 34001242 | unit confirm Based On Sales Orders 785. | SATHISH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 238,221.00 |
| 06/04/2023 | IN | SA2300007020 | 31007002 | | RAKEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 | 8,899.00 | 0.00 | 247,120.00 |
| 07/04/2023 | RC | | 16001821 | Dr Give Payment Of 36000 Cash Amount Received | | 0.00 | 36,000.00 | 211,120.00 |
| 10/04/2023 | RC | | 16003697 | Bank Transfer | | 0.00 | 139,000.00 | 72,120.00 |
| 10/04/2023 | IN | SA2300009797 | 31009786 | | MAHESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 76,037.00 |
| 11/04/2023 | IN | SA2300012616 | 31012597 | | PARTHIPAN 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,313.00 | 0.00 | 77,350.00 |
| 11/04/2023 | IN | SA2300011832 | 31011817 | | NAMRATHA. 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 8,925.00 | 0.00 | 86,275.00 |
| 12/04/2023 | 321 | | 228260 | | | 1.00 | 0.00 | 86,276.00 |
| 13/04/2023 | IN | SA2300015802 | 31015786 | | MUDIAPPAN 19a.M L S CROWN/BRIDGE-35 ,36 | 2,930.00 | 0.00 | 89,206.00 |
| 15/04/2023 | IN | SA2300017540 | 31017520 | | ANNA BAKIYAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 15,561.00 | 0.00 | 104,767.00 |
| 15/04/2023 | IN | SA2300018049 | 31018028 | | RANI PADMANABAN OSSTEM STRAIGHT ABUTMENT-24 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-24 | 4,284.00 | 0.00 | 109,051.00 |
| 18/04/2023 | RC | | 16006685 | Bank Transfer | | 0.00 | 18,050.00 | 91,001.00 |
| 18/04/2023 | RC | | 16006686 | Bank Transfer | | 0.00 | 18,050.00 | 72,951.00 |
| 19/04/2023 | IN | SA2300023463 | 31023453 | | DHRUV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 80,007.00 |
| 20/04/2023 | IN | SA2300024357 | 31024348 | | SHAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 82,973.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|--|----------|--------|------------|
| 20/04/2023 | IN | 2304405731 | 34003848 | Based On Sales Orders 3493. | NAGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15 | 5,376.00 | 0.00 | 88,349.00 |
| 21/04/2023 | IN | 2304415081 | 34004135 | LOWER Based On Sales Orders 3810. | MARIA PRASITHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 88,927.00 |
| 21/04/2023 | IN | 2304410681 | 34004218 | U1, OLD WORK 1, SLIP 1, OLD JOB NO NOT GET Based On Sales Orders 3911. | ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 630.00 | 0.00 | 89,557.00 |
| 21/04/2023 | IN | 2304415401 | 34004358 | TRAY 2 Based On Sales Orders 4051. | SRILATHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 90,712.00 |
| 22/04/2023 | IN | SA2300027460 | 31027445 | | BALAGANESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 | 3,890.00 | 0.00 | 94,602.00 |
| 24/04/2023 | IN | SA2300028722 | 31028707 | | PRIYADARSHINI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 95,899.00 |
| 24/04/2023 | IN | SA2300028404 | 31028389 | | INBA 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 97,196.00 |
| 25/04/2023 | IN | SA2300028766 | 31028752 | | ARAVINTH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 98,661.00 |
| 26/04/2023 | IN | SA2300030773 | 31030752 | | CALHIS J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 100,619.00 |
| 26/04/2023 | IN | SA2300031018 | 31030996 | | SRIRAMULU 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 103,549.00 |
| 27/04/2023 | IN | SA2300032547 | 31032523 | | NALINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27 | 205.00 | 0.00 | 103,754.00 |
| 27/04/2023 | IN | SA2300032777 | 31032752 | | KUPPASWAMY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 | 735.00 | 0.00 | 104,489.00 |
| 28/04/2023 | IN | 2304434771 | 34006674 | Based On Sales Orders 6501. | HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-27 | 1,155.00 | 0.00 | 105,644.00 |
| 28/04/2023 | IN | SA2300033091 | 31033068 | | RAJAMANI 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 107,109.00 |
| 29/04/2023 | IN | SA2300035025 | 31034997 | | SELVA GANAPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 | 2,095.00 | 0.00 | 109,204.00 |
| 03/05/2023 | IN | SA2300039104 | 31039072 | | MARLIN JAWB 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 110,669.00 |
| 04/05/2023 | IN | SA2300040359 | 31040332 | | KANISHKAWARINE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47 | 2,966.00 | 0.00 | 113,635.00 |
| 04/05/2023 | IN | SA2300040558 | 31040531 | | KUPPASWAMY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 | 3,161.00 | 0.00 | 116,796.00 |
| 04/05/2023 | IN | SA2300040773 | 31040744 | | DIVYA N 27a. DENTCARE NOVA W/DIE-45 ,46 | 2,594.00 | 0.00 | 119,390.00 |
| 04/05/2023 | IN | SA2300040906 | 31040877 | | MUDIAPPAN 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 122,320.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------------|--|----------|-----------|------------|
| 04/05/2023 | IN | SA2300041093 | 31041064 | | DEEPIKA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 126,714.00 |
| 06/05/2023 | IN | SA2300043389 | 31043355 | | SELVA GANAPATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 | 2,095.00 | 0.00 | 128,809.00 |
| 08/05/2023 | IN | 2305461151 | 34009211 | Based On Sales Orders 9379. | KOWSALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,465.00 | 0.00 | 130,274.00 |
| 08/05/2023 | IN | SA2300044740 | 31044703 | | SEETHA KAMATH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 136,758.00 |
| 10/05/2023 | IN | SA2300048063 | 31048030 | | SUNDHARAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 | 2,772.00 | 0.00 | 139,530.00 |
| 11/05/2023 | RC | | 16017595 | Dr Give Cash Cash Amount Received | | 0.00 | 19,500.00 | 120,030.00 |
| 11/05/2023 | IN | SA2300049495 | 31049456 | | PRAVESH AR 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 121,495.00 |
| 11/05/2023 | IN | SA2300048523 | 31048490 | | KUPPASWAMY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 ,27 | 3,161.00 | 0.00 | 124,656.00 |
| 12/05/2023 | IN | SA2300050808 | 31050772 | | SATHYA GEETHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 132,437.00 |
| 12/05/2023 | RC | | 16018431 | Bank Transfer | | 0.00 | 20,000.00 | 112,437.00 |
| 15/05/2023 | IN | SA2300054002 | 31053970 | | RAM AVATAR 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 113,734.00 |
| 15/05/2023 | RC | | 16019608 | Bank Transfer | | 0.00 | 20,000.00 | 93,734.00 |
| 15/05/2023 | RC | | 16019603 | Bank Transfer | | 0.00 | 20,000.00 | 73,734.00 |
| 17/05/2023 | RC | | 16020699 | Bank Transfer | | 0.00 | 29,704.00 | 44,030.00 |
| 18/05/2023 | IN | SA2300058104 | 31058079 | | NABEELA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 | 462.00 | 0.00 | 44,492.00 |
| 19/05/2023 | IN | TI/35000103 | 31064470 | | NITHYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 45,957.00 |
| 19/05/2023 | IN | SA2300059163 | 31059137 | | GAYATHIRI 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 46,482.00 |
| 19/05/2023 | IN | SA2300059132 | 31059106 | | SANTHI NADARAJAN 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 47,779.00 |
| 20/05/2023 | IN | TI/35000180 | 31064552 | | MUDDIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,31,32,33 | 3,413.00 | 0.00 | 51,192.00 |
| 20/05/2023 | IN | 2305507861 | 34013148 | Based On Sales Orders 13987. | POORNAM ASHWIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 52,347.00 |
| 22/05/2023 | IN | SA2300061885 | 31061866 | | DHIVYAN 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 55,035.00 |
| 23/05/2023 | IN | SA2300062968 | 31062947 | | SATISH KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 | 5,187.00 | 0.00 | 60,222.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------------|--|-----------|-----------|------------|
| 25/05/2023 | IN | SA2300065800 | 31066922 | | SREE LATHA 19a.M L S CROWN/BRIDGE-24 ,26 , OSSTEM ANGLED ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 | 7,996.00 | 0.00 | 68,218.00 |
| 25/05/2023 | IN | TI/35001201 | 31068320 | | MUDDIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,31,32,33 | 3,071.00 | 0.00 | 71,289.00 |
| 26/05/2023 | IN | TI/35001946 | 31069293 | | NALINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 | 8,064.00 | 0.00 | 79,353.00 |
| 26/05/2023 | IN | SA2300068056 | 31070304 | | MARIAPRESENTI.L 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 80,508.00 |
| 27/05/2023 | IN | SA2300068435 | 31071089 | | JAYANTHI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 81,663.00 |
| 31/05/2023 | IN | TI/35003530 | 31077788 | | SUJATHA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,297.00 | 0.00 | 82,960.00 |
| 01/06/2023 | IN | SA2300075709 | 31079689 | | ALLAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22 , OSSTEM CASTABLE ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 15,703.00 | 0.00 | 98,663.00 |
| 02/06/2023 | IN | SA2300076897 | 31081287 | | KUMARI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 99,960.00 |
| 02/06/2023 | IN | SA2300076480 | 31080871 | | REKHA 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 102,648.00 |
| 03/06/2023 | IN | SA2300077805 | 31082198 | | LEKHA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 104,113.00 |
| 03/06/2023 | IN | SA2300078319 | 31082709 | | RAMASAMY 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 105,410.00 |
| 07/06/2023 | IN | SA2300080839 | 31086724 | | SHANTHI RAMEELA 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 108,340.00 |
| 08/06/2023 | IN | SA2300082732 | 31088994 | | C G MENAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,47 | 788.00 | 0.00 | 109,128.00 |
| 08/06/2023 | IN | TI/35006571 | 31089785 | | MARIA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 109,706.00 |
| 09/06/2023 | IN | TI/35006825 | 31091326 | | BABULAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,465.00 | 0.00 | 111,171.00 |
| 09/06/2023 | IN | SA2300083567 | 31090258 | | YASHWANTH 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 113,859.00 |
| 09/06/2023 | IN | SA2300083370 | 31090062 | | KUNJARAM OSSTEM STRAIGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 5,066.00 | 0.00 | 118,925.00 |
| 12/06/2023 | RC | | 16032352 | Dr Give Cash Cash Amount Received | | 0.00 | 20,000.00 | 98,925.00 |
| 12/06/2023 | IN | TI/35007894 | 31094123 | | PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,155.00 | 0.00 | 100,080.00 |
| 13/06/2023 | RC | | 16033248 | Bank Transfer | | 0.00 | 40,000.00 | 60,080.00 |
| 14/06/2023 | IN | SA2300089558 | 31098359 | | C G MENAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,47 | 788.00 | 0.00 | 60,868.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 14/06/2023 | RC | | 16033677 | Bank Transfer | | 0.00 | 10,000.00 | 50,868.00 |
| 14/06/2023 | RC | | 16033678 | Bank Transfer | | 0.00 | 12,960.00 | 37,908.00 |
| 15/06/2023 | IN | SA2300090976 | 31099810 | | RAMA KRISHNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 | 1,470.00 | 0.00 | 39,378.00 |
| 15/06/2023 | IN | TI/35009069 | 31100356 | | JOSHNA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 40,533.00 |
| 16/06/2023 | IN | SA2300093025 | 31102197 | | PRABHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 | 10,253.00 | 0.00 | 50,786.00 |
| 16/06/2023 | IN | TI/35009319 | 31102523 | | SARAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 52,414.00 |
| 16/06/2023 | IN | TI/35009500 | 31102703 | | ANUSHKA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 53,569.00 |
| 16/06/2023 | IN | TI/35009508 | 31102711 | | VARALEKHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 54,724.00 |
| 17/06/2023 | IN | SA2300094298 | 31102797 | | MOHAN BABU 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 57,412.00 |
| 17/06/2023 | IN | TI/35009593 | 31104361 | | MONIKA DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 57,990.00 |
| 18/06/2023 | IN | SA2300094829 | 31104629 | | SRIRAMULU 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 59,455.00 |
| 19/06/2023 | IN | SA2300095262 | 31105401 | | RAMA KRISHNAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 | 1,470.00 | 0.00 | 60,925.00 |
| 19/06/2023 | IN | SA2300096219 | 31106353 | | AARTHY OSSTEM ANGLED ABUTMENT-36 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-36 | 3,822.00 | 0.00 | 64,747.00 |
| 19/06/2023 | IN | SA2300096293 | 31106427 | | GUNASEELAN 27a. DENTCARE NOVA W/DIE-37 ,38 | 2,594.00 | 0.00 | 67,341.00 |
| 20/06/2023 | IN | SA2300096838 | 31106975 | | KAMLDAYE OSSTEM ANALOG-46 , OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 5,355.00 | 0.00 | 72,696.00 |
| 20/06/2023 | IN | SA2300096900 | 31107037 | | JAYAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 74,654.00 |
| 24/06/2023 | IN | SA2300103176 | 31114728 | | LATHA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 80,030.00 |
| 24/06/2023 | IN | TI/35011689 | 31115149 | | GOVIND DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 80,608.00 |
| 24/06/2023 | IN | TI/35011725 | 31115185 | | SREELATHA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 81,264.00 |
| 25/06/2023 | IN | SA2300103877 | 31115750 | | MUDDIPPAN 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 83,858.00 |
| 28/06/2023 | IN | SA2300107297 | 31120121 | | SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 85,816.00 |
| 28/06/2023 | IN | SA2300107556 | 31120380 | | RUKSANA 27a.DENTCARE NOVA W/O DIE-16 | 1,297.00 | 0.00 | 87,113.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------------|---|----------|-----------|------------|
| 28/06/2023 | IN | SA2300107688 | 31120510 | | NARAYANAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 91,507.00 |
| 29/06/2023 | IN | SA2300108065 | 31121300 | | BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 93,465.00 |
| 29/06/2023 | IN | SA2300108399 | 31121633 | | RANJANI 27a. DENTCARE NOVA W/DIE-45 , OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 | 6,337.00 | 0.00 | 99,802.00 |
| 30/06/2023 | IN | SA2300110424 | 31124583 | | HAZEL DAIS 296 TOOTH ADD-ON IN ACRYLIC PD&CD-35 , ACRYLIC RPD FOR ADDITIONAL UNIT-34 ,35 | 827.00 | 0.00 | 100,629.00 |
| 30/06/2023 | IN | SA2300110284 | 31124443 | | LAKSHA 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 103,223.00 |
| 01/07/2023 | IN | SA2300111108 | 31125263 | | KANISHKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 105,181.00 |
| 03/07/2023 | IN | TI/35015280 | 31128427 | | MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 3,890.00 | 0.00 | 109,071.00 |
| 03/07/2023 | IN | TI/35015104 | 31128252 | | KARUPIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,465.00 | 0.00 | 110,536.00 |
| 03/07/2023 | IN | SA2300112796 | 31127749 | | VIVEKANANDI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 111,833.00 |
| 03/07/2023 | IN | SA2300112180 | 31127135 | | RENUGA OSSTEM STRAIGHT ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 5,040.00 | 0.00 | 116,873.00 |
| 04/07/2023 | IN | TI/35015927 | 31130292 | | THAVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,387.00 | 0.00 | 118,260.00 |
| 04/07/2023 | IN | TI/35015883 | 31130248 | | VASANTHA SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 5,859.00 | 0.00 | 124,119.00 |
| 06/07/2023 | IN | TI/35016848 | 31133490 | | ARNAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,387.00 | 0.00 | 125,506.00 |
| 07/07/2023 | IN | TI/35018087 | 31134733 | | SATHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,17 | 5,914.00 | 0.00 | 131,420.00 |
| 10/07/2023 | IN | TI/35020529 | 31139206 | | MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,161.00 | 0.00 | 135,581.00 |
| 11/07/2023 | RC | | 16045569 | Dr Paid Cash Cash Amount Received | | 0.00 | 35,000.00 | 100,581.00 |
| 11/07/2023 | IN | TI/35022087 | 31141197 | | DEEPAK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,387.00 | 0.00 | 101,968.00 |
| 11/07/2023 | IN | TI/35021872 | 31140983 | | MANIKKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27 | 2,774.00 | 0.00 | 104,742.00 |
| 11/07/2023 | IN | TI/35021748 | 31140861 | | MAIZBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,387.00 | 0.00 | 106,129.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|------------|
| 12/07/2023 | IN | SA2300118964 | 31141240 | | VIJAYA LAKSHMI OSSTEM ANGLED ABUTMENT-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 , OSSTEM STRAIGHT ABUTMENT-16 ,46 | 15,120.00 | 0.00 | 121,249.00 |
| 12/07/2023 | IN | TI/35022637 | 31142106 | | SREENITHA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 123,790.00 |
| 12/07/2023 | IN | TI/35022713 | 31142181 | | MANI MEGALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 125,886.00 |
| 13/07/2023 | RC | | 16047499 | Bank Transfer | | 0.00 | 38,223.00 | 87,663.00 |
| 13/07/2023 | RC | | 16047498 | Bank Transfer | | 0.00 | 30,000.00 | 57,663.00 |
| 13/07/2023 | IN | TI/35024186 | 31144206 | | VIRISHA HAWLEY APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 58,352.00 |
| 14/07/2023 | IN | SA2300120265 | 31145136 | | RAJINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 60,448.00 |
| 15/07/2023 | IN | SA2300120806 | 31146697 | | JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 | 7,838.00 | 0.00 | 68,286.00 |
| 15/07/2023 | IN | SA2300121014 | 31146905 | | SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 | 18,869.00 | 0.00 | 87,155.00 |
| 15/07/2023 | IN | TI/35025999 | 31147454 | | PRANAV PRASAD DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,271.00 | 0.00 | 88,426.00 |
| 19/07/2023 | IN | SA2300122344 | 31151968 | | S SHANMUGASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37 | 3,135.00 | 0.00 | 91,561.00 |
| 19/07/2023 | IN | TI/35030044 | 31152756 | | LAKSHA DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,271.00 | 0.00 | 92,832.00 |
| 20/07/2023 | IN | TI/35031046 | 31154020 | | ARNAB BATAACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 94,400.00 |
| 20/07/2023 | IN | TI/35031064 | 31154038 | | KADIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28 | 1,455.00 | 0.00 | 95,855.00 |
| 20/07/2023 | IN | TI/35031981 | 31154951 | | SENTHIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 96,585.00 |
| 21/07/2023 | IN | TI/35032709 | 31155953 | | GUNJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 3,135.00 | 0.00 | 99,720.00 |
| 21/07/2023 | IN | TI/35032733 | 31155977 | | JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 102,855.00 |
| 22/07/2023 | IN | TI/35035903 | 31159374 | | SHANTHI PONNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 104,423.00 |
| 23/07/2023 | IN | TI/35036452 | 31159923 | | HARSH MANGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 107,380.00 |
| 23/07/2023 | IN | TI/35035968 | 31159439 | | NAMRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 108,948.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|------------|
| 26/07/2023 | RT | 31146905 | 131003354 | Based On A/R Invoices 31146905. | | 0.00 | 18,869.00 | 90,079.00 |
| 26/07/2023 | IN | SA2300123703 | 31163591 | | SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 | 17,925.00 | 0.00 | 108,004.00 |
| 27/07/2023 | IN | TI/35041858 | 31165803 | | SUNKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 110,100.00 |
| 29/07/2023 | IN | TI/35046297 | 31170378 | | VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 113,235.00 |
| 30/07/2023 | IN | TI/35046759 | 31170853 | | VISHNU PRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 114,803.00 |
| 02/08/2023 | IN | TI/35050608 | 31174942 | | SOMI KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 116,371.00 |
| 03/08/2023 | IN | TI/35052840 | 31177229 | | THARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 6,271.00 | 0.00 | 122,642.00 |
| 03/08/2023 | IN | TI/35053377 | 31177763 | | YASHWANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 125,599.00 |
| 08/08/2023 | IN | TI/35060727 | 31185312 | | PRATHEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 128,734.00 |
| 09/08/2023 | IN | TI/35061874 | 31186491 | | GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 130,302.00 |
| 09/08/2023 | IN | TI/35061583 | 31186200 | | NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 133,259.00 |
| 10/08/2023 | IN | TI/35064110 | 31188751 | | SARAVANA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 136,216.00 |
| 10/08/2023 | IN | TI/35063247 | 31187889 | | KANISHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 138,312.00 |
| 12/08/2023 | IN | TI/35067367 | 31192060 | | SASIREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 141,447.00 |
| 14/08/2023 | IN | TI/35069226 | 31193920 | | NISHA GEORGE DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 147,737.00 |
| 14/08/2023 | IN | TI/35069090 | 31193792 | | KATHIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28 | 1,455.00 | 0.00 | 149,192.00 |
| 14/08/2023 | RC | | 16062780 | Bank Transfer | | 0.00 | 35,000.00 | 114,192.00 |
| 14/08/2023 | RC | | 16062782 | Bank Transfer | | 0.00 | 30,000.00 | 84,192.00 |
| 16/08/2023 | JE | | 2039591 | | | 3,135.00 | 0.00 | 87,327.00 |
| 16/08/2023 | RC | | 16063575 | Bank Transfer | | 0.00 | 35,000.00 | 52,327.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|--|----------|----------|-----------|
| 16/08/2023 | RC | | 16063299 | Dr Give Cash Cash Amount Received | | 0.00 | 5,000.00 | 47,327.00 |
| 18/08/2023 | IN | TI/35076423 | 31201096 | | SASIKALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 47,962.00 |
| 18/08/2023 | RC | | 16064614 | Bank Transfer | | 0.00 | 6,938.00 | 41,024.00 |
| 18/08/2023 | RC | | 16064613 | Bank Transfer | | 0.00 | 6,000.00 | 35,024.00 |
| 20/08/2023 | IN | TI/35078606 | 31203256 | | SUSEELA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27 | 3,135.00 | 0.00 | 38,159.00 |
| 21/08/2023 | IN | TI/35079290 | 31203952 | | SHREE KOUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 40,255.00 |
| 21/08/2023 | IN | TI/35079356 | 31204017 | | NAMRADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 40,890.00 |
| 21/08/2023 | IN | TI/35080021 | 31204681 | | MARYA SALATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 3,135.00 | 0.00 | 44,025.00 |
| 22/08/2023 | IN | TI/35081026 | 31205712 | | SENTHIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 4,555.00 | 0.00 | 48,580.00 |
| 23/08/2023 | IN | TI/35083679 | 31208369 | | MIRUDHULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 49,851.00 |
| 23/08/2023 | IN | TI/35083702 | 31208392 | | GOGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 51,122.00 |
| 24/08/2023 | IN | TI/35085430 | 31210133 | | SRI MONICA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41 | 1,476.00 | 0.00 | 52,598.00 |
| 24/08/2023 | IN | TI/35085438 | 31210141 | | SASIKALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 53,233.00 |
| 24/08/2023 | IN | TI/35085767 | 31210465 | | RICHARD PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 54,801.00 |
| 25/08/2023 | IN | TI/35087825 | 31212529 | | PREMA RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 61,072.00 |
| 26/08/2023 | IN | TI/35088533 | 31213251 | | REENA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 62,640.00 |
| 27/08/2023 | IN | TI/35089598 | 31214321 | | PREMA RAJAGOBAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12 | 1,181.00 | 0.00 | 63,821.00 |
| 27/08/2023 | IN | TI/35089676 | 31214399 | | SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 65,389.00 |
| 30/08/2023 | IN | TI/35091879 | 31216653 | | GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37,38 | 9,406.00 | 0.00 | 74,795.00 |
| 30/08/2023 | IN | TI/35092842 | 31217613 | | VIBISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 75,430.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|--|----------|-----------|------------|
| 30/08/2023 | IN | TI/35092852 | 31217623 | | RITHUNJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 77,526.00 |
| 31/08/2023 | IN | TI/35093579 | 31218365 | | SOWBHARNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 79,094.00 |
| 31/08/2023 | IN | TI/35093585 | 31218371 | | VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 81,190.00 |
| 01/09/2023 | IN | TI/35095848 | 31220631 | | GOVIND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 81,613.00 |
| 02/09/2023 | IN | TI/35096717 | 31221505 | | VINEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 83,181.00 |
| 02/09/2023 | IN | TI/35096773 | 31221561 | | SHARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 84,749.00 |
| 02/09/2023 | IN | TI/35097559 | 31222346 | | RAJESHKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 3,135.00 | 0.00 | 87,884.00 |
| 04/09/2023 | IN | TI/35099503 | 31224328 | | PREMA RAJGOBAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12 | 788.00 | 0.00 | 88,672.00 |
| 04/09/2023 | IN | TI/35099639 | 31224464 | | KATHIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,28 | 8,408.00 | 0.00 | 97,080.00 |
| 07/09/2023 | IN | TI/35103681 | 31228513 | | GOVIND DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,006.00 | 0.00 | 99,086.00 |
| 09/09/2023 | IN | TI/35108130 | 31232974 | | KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31 | 2,541.00 | 0.00 | 101,627.00 |
| 11/09/2023 | RC | | 16074645 | Dr Paid Cash Cash Amount Received | | 0.00 | 22,000.00 | 79,627.00 |
| 11/09/2023 | IN | TI/35109424 | 31234277 | | GOVIND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,077.00 | 0.00 | 81,704.00 |
| 12/09/2023 | IN | TI/35110774 | 31235624 | | HAMANTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,988.00 | 0.00 | 84,692.00 |
| 13/09/2023 | IN | TI/35113499 | 31238353 | | NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 | 1,271.00 | 0.00 | 85,963.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 13/09/2023 | RC | | 16076247 | Bank Transfer | | 0.00 | 29,595.00 | 56,368.00 |
| 13/09/2023 | RC | | 16076248 | Bank Transfer | | 0.00 | 29,595.00 | 26,773.00 |
| 14/09/2023 | IN | TI/35114787 | 31239645 | | MENON DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,22,24,25 | 591.00 | 0.00 | 27,364.00 |
| 14/09/2023 | IN | TI/35115427 | 31240281 | | MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 30,140.00 |
| 19/09/2023 | IN | TI/35122752 | 31247610 | | JAYAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28 | 9,406.00 | 0.00 | 39,546.00 |
| 19/09/2023 | IN | TI/35122636 | 31247494 | | KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 40,817.00 |
| 19/09/2023 | IN | TI/35122312 | 31247173 | | GANESH SWMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 42,913.00 |
| 23/09/2023 | IN | TI/35127400 | 31252264 | | KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 44,481.00 |
| 25/09/2023 | IN | TI/35130016 | 31254889 | | VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 46,577.00 |
| 25/09/2023 | IN | TI/35130128 | 31255001 | | GANESH SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 48,673.00 |
| 25/09/2023 | IN | TI/35130713 | 31255585 | | RAJA LAKCHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16 | 2,615.00 | 0.00 | 51,288.00 |
| 28/09/2023 | IN | TI/35134759 | 31259655 | | SHREYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 54,245.00 |
| 29/09/2023 | IN | TI/35135300 | 31260200 | | SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 25,911.00 | 0.00 | 80,156.00 |
| 29/09/2023 | IN | TI/35135410 | 31260309 | | RAJA LAKCHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14,16 | 3,923.00 | 0.00 | 84,079.00 |
| 29/09/2023 | IN | TI/35136506 | 31261400 | | KANNAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 85,647.00 |
| 29/09/2023 | IN | TI/35136769 | 31261663 | | REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 87,215.00 |
| 30/09/2023 | IN | TI/35137746 | 31262641 | | ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 87,850.00 |
| 30/09/2023 | IN | TI/35138436 | 31263331 | | SRIHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 89,418.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--------------------------------------|--|----------|-----------|------------|
| 01/10/2023 | IN | TI/35139421 | 31264322 | | SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 90,986.00 |
| 03/10/2023 | IN | TI/35141227 | 31266125 | | VANI PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 93,082.00 |
| 03/10/2023 | IN | TI/35141659 | 31266557 | | GURSAN HAWLEY APPLIANCE (RETAINER)-41 | 689.00 | 0.00 | 93,771.00 |
| 03/10/2023 | IN | TI/35141684 | 31266582 | | VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31 | 1,969.00 | 0.00 | 95,740.00 |
| 04/10/2023 | IN | TI/35142335 | 31267238 | | GPOALARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 97,308.00 |
| 05/10/2023 | IN | TI/35144118 | 31269014 | | VAIBHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 100,265.00 |
| 07/10/2023 | IN | TI/35148099 | 31272992 | | MADHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21 | 7,077.00 | 0.00 | 107,342.00 |
| 07/10/2023 | IN | TI/35148518 | 31273409 | | PHILS MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 108,730.00 |
| 09/10/2023 | IN | TI/35149966 | 31274862 | | THOMAS THOPPIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24 | 6,587.00 | 0.00 | 115,317.00 |
| 09/10/2023 | IN | TI/35150349 | 31275243 | | KATHIRVEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 | 9,998.00 | 0.00 | 125,315.00 |
| 10/10/2023 | RC | | 16089113 | Dr Give Cash Cash Amount Received | | 0.00 | 26,000.00 | 99,315.00 |
| 10/10/2023 | JE | | 2170848 | | | 1,582.00 | 0.00 | 100,897.00 |
| 11/10/2023 | RT | 31247494 | 131006072 | Repeat work , permission by SS | | 0.00 | 1,271.00 | 99,626.00 |
| 11/10/2023 | RC | | 16089910 | Bank Transfer | | 0.00 | 25,000.00 | 74,626.00 |
| 12/10/2023 | RC | | 16095109 | Bank Transfer | | 0.00 | 20,000.00 | 54,626.00 |
| 12/10/2023 | RC | | 16090656 | Bank Transfer | | 0.00 | 20,000.00 | 34,626.00 |
| 14/10/2023 | IN | TI/35157578 | 31282484 | | MUTHU SENTHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 36,194.00 |
| 16/10/2023 | IN | TI/35160261 | 31285163 | | MADHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,22 | 2,910.00 | 0.00 | 39,104.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|-----------|
| 16/10/2023 | IN | TI/35160434 | 31285336 | | NEELAM TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 40,672.00 |
| 16/10/2023 | IN | TI/35160158 | 31285060 | | JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 12,760.00 | 0.00 | 53,432.00 |
| 19/10/2023 | IN | TI/35165556 | 31290465 | | MENON DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,22,25,26 | 591.00 | 0.00 | 54,023.00 |
| 19/10/2023 | IN | TI/35165877 | 31290785 | | CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 55,591.00 |
| 20/10/2023 | IN | TI/35166091 | 31291005 | | ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 58,726.00 |
| 20/10/2023 | IN | TI/35166111 | 31291025 | | MADHU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,22 | 1,313.00 | 0.00 | 60,039.00 |
| 20/10/2023 | IN | TI/35166689 | 31291602 | | RITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 61,310.00 |
| 20/10/2023 | IN | TI/35167608 | 31292520 | | SARDH FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 | 2,458.00 | 0.00 | 63,768.00 |
| 21/10/2023 | IN | TI/35169227 | 31294125 | | SRIDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 66,725.00 |
| 22/10/2023 | IN | TI/35169292 | 31294190 | | THULASIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 68,293.00 |
| 22/10/2023 | IN | TI/35170272 | 31295169 | | RAMASAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47 | 5,199.00 | 0.00 | 73,492.00 |
| 25/10/2023 | IN | TI/35172861 | 31297763 | | VISWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 74,763.00 |
| 26/10/2023 | IN | TI/35174017 | 31298917 | | METHUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 75,493.00 |
| 26/10/2023 | IN | TI/35174424 | 31299323 | | JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27 | 9,188.00 | 0.00 | 84,681.00 |
| 31/10/2023 | IN | TI/35180715 | 31305619 | | JAMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 86,249.00 |
| 31/10/2023 | IN | TI/35180794 | 31305698 | | GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 87,817.00 |
| 01/11/2023 | IN | TI/35181747 | 31306652 | | GOGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 88,452.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|---|-----------|-----------|------------|
| 01/11/2023 | IN | TI/35182179 | 31307083 | | USHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 | 10,590.00 | 0.00 | 99,042.00 |
| 02/11/2023 | IN | TI/35183561 | 31308465 | | RAJALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15 | 485.00 | 0.00 | 99,527.00 |
| 02/11/2023 | IN | TI/35183780 | 31308684 | | SAHANA BHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 101,623.00 |
| 02/11/2023 | IN | TI/35184029 | 31308932 | | MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 104,580.00 |
| 04/11/2023 | IN | TI/35186809 | 31311714 | | KALEESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 106,676.00 |
| 06/11/2023 | IN | TI/35187937 | 31312842 | | SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 108,244.00 |
| 06/11/2023 | IN | TI/35189130 | 31314034 | | SEETHA RAMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36 | 5,199.00 | 0.00 | 113,443.00 |
| 07/11/2023 | RC | | 16101851 | Dr Paid Cash Cash Amount Received | | 0.00 | 25,000.00 | 88,443.00 |
| 07/11/2023 | RC | | 16101857 | Dr Paid Cash Cash Amount Received | | 0.00 | 25,000.00 | 63,443.00 |
| 07/11/2023 | IN | TI/35190340 | 31315247 | | METHUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 64,173.00 |
| 07/11/2023 | IN | TI/35190306 | 31315213 | | MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 65,561.00 |
| 07/11/2023 | RC | | 16101866 | Dr Paid Cash Cash Amount Received | | 0.00 | 6,500.00 | 59,061.00 |
| 09/11/2023 | IN | TI/35192793 | 31317706 | | VIMAL DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11 | 4,171.00 | 0.00 | 63,232.00 |
| 09/11/2023 | IN | TI/35192649 | 31317562 | | MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 66,367.00 |
| 10/11/2023 | IN | TI/35195480 | 31320393 | | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 69,502.00 |
| 10/11/2023 | IN | TI/35195749 | 31320662 | | GOVIND RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 74,205.00 |
| 10/11/2023 | RC | | 16104027 | Bank Transfer | | 0.00 | 15,659.00 | 58,546.00 |
| 10/11/2023 | RC | | 16104028 | Bank Transfer | | 0.00 | 15,659.00 | 42,887.00 |
| 13/11/2023 | IN | TI/35197729 | 31322650 | | KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 44,455.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 15/11/2023 | IN | TI/35201873 | 31326892 | | PETER JAYASEELAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT- | 1,155.00 | 0.00 | 45,610.00 |
| 15/11/2023 | IN | TI/35201877 | 31326896 | | PETER JAYASEELAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 32,484.00 | 0.00 | 78,094.00 |
| 15/11/2023 | IN | TI/35202014 | 31327033 | | HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 79,662.00 |
| 16/11/2023 | IN | TI/35202350 | 31327370 | | PETER JAYASEELAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 82,162.00 |
| 16/11/2023 | IN | TI/35202946 | 31327965 | | KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 87,714.00 |
| 16/11/2023 | IN | TI/35202971 | 31327990 | | KALPANA 3D PRINTED CAST HALF ARCH-11,41 | 1,155.00 | 0.00 | 88,869.00 |
| 16/11/2023 | IN | TI/35203004 | 31328023 | | MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 90,437.00 |
| 17/11/2023 | IN | TI/35204443 | 31329463 | | KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , 3D PRINTED CAST QUARTER ARCH-46,47 | 3,595.00 | 0.00 | 94,032.00 |
| 21/11/2023 | IN | TI/35209230 | 31334248 | | NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 97,167.00 |
| 21/11/2023 | IN | TI/35209516 | 31334534 | | USHA MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32 | 14,938.00 | 0.00 | 112,105.00 |
| 22/11/2023 | IN | TI/35209686 | 31334705 | | VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 113,493.00 |
| 23/11/2023 | IN | TI/35212226 | 31337247 | | JESTIN CRISTIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 114,764.00 |
| 23/11/2023 | IN | TI/35212556 | 31337577 | | AKASH BONDABLE POSTERIOR BITE PLANE-11 | 756.00 | 0.00 | 115,520.00 |
| 25/11/2023 | IN | TI/35214996 | 31340018 | | POOVENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 117,088.00 |
| 25/11/2023 | IN | TI/35215572 | 31340592 | | THARA SAIRAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,513.00 | 0.00 | 119,601.00 |
| 28/11/2023 | IN | TI/35217506 | 31342533 | | PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 121,169.00 |
| 29/11/2023 | IN | TI/35219671 | 31344700 | | MIMI SAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 2,988.00 | 0.00 | 124,157.00 |
| 30/11/2023 | IN | TI/35221213 | 31346247 | | HARSH MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 128,349.00 |
| 30/11/2023 | IN | TI/35221443 | 31346476 | | SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 129,737.00 |
| 30/11/2023 | IN | TI/35222044 | 31347075 | | JAMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 134,440.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 01/12/2023 | RT | 31327990 | 131008290 | C/N FOR 3D MODEL CANCELLED PER. DB MAM | | 0.00 | 1,155.00 | 133,285.00 |
| 01/12/2023 | IN | TI/35223696 | 31348732 | | RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 3,804.00 | 0.00 | 137,089.00 |
| 04/12/2023 | IN | TI/35226750 | 31351792 | | SUSILAA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 138,657.00 |
| 05/12/2023 | IN | TI/35228692 | 31353737 | | NAVANEETHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 141,433.00 |
| 05/12/2023 | IN | TI/35227881 | 31352927 | | ANUPAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 142,704.00 |
| 09/12/2023 | IN | TI/35233833 | 31358885 | | SHEELA RAJAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 145,204.00 |
| 11/12/2023 | RC | | 16117136 | Dr Paid Cash Cash Amount Received | | 0.00 | 45,000.00 | 100,204.00 |
| 12/12/2023 | IN | TI/35237801 | 31362850 | | KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 101,772.00 |
| 12/12/2023 | RC | | 16118003 | Bank Transfer | | 0.00 | 34,000.00 | 67,772.00 |
| 13/12/2023 | RC | | 16118572 | Bank Transfer | | 0.00 | 27,700.00 | 40,072.00 |
| 13/12/2023 | RC | | 16118571 | Bank Transfer | | 0.00 | 27,700.00 | 12,372.00 |
| 16/12/2023 | IN | TI/35244280 | 31369329 | | TINA TRACY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 14,872.00 |
| 18/12/2023 | IN | TI/35246984 | 31372027 | | SHANMUGA SUNDARAM OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 5,295.00 | 0.00 | 20,167.00 |
| 20/12/2023 | IN | TI/35250308 | 31375345 | | SONI KISHORE OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44 | 8,291.00 | 0.00 | 28,458.00 |
| 20/12/2023 | IN | TI/35250149 | 31375186 | | TINA TRACY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 38,267.00 | 0.00 | 66,725.00 |
| 20/12/2023 | IN | TI/35249602 | 31374641 | | JOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 68,821.00 |
| 21/12/2023 | IN | TI/35250463 | 31375502 | | RAMA NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 70,209.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 21/12/2023 | IN | TI/35251183 | 31376221 | | CHRITY DUKE OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 3,353.00 | 0.00 | 73,562.00 |
| 23/12/2023 | IN | TI/35255040 | 31380073 | | SONI KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,44 | 35,732.00 | 0.00 | 109,294.00 |
| 23/12/2023 | IN | TI/35255103 | 31380136 | | GOVIND RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 113,997.00 |
| 27/12/2023 | IN | TI/35259290 | 31384317 | | KAVITHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 115,565.00 |
| 28/12/2023 | IN | TI/35261233 | 31386261 | | SHANMUGAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,35,36,37 | 893.00 | 0.00 | 116,458.00 |
| 28/12/2023 | IN | TI/35260113 | 31385142 | | SURAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 6,942.00 | 0.00 | 123,400.00 |
| 29/12/2023 | IN | TI/35261654 | 31386723 | | RUBY KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 124,968.00 |
| 29/12/2023 | IN | TI/35262329 | 31387375 | | SHEELA RAJAN DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK- | 14,333.00 | 0.00 | 139,301.00 |
| 29/12/2023 | IN | TI/35262366 | 31387412 | | VIDHYA SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 141,397.00 |
| 01/01/2024 | IN | TI/35266353 | 31391302 | | KISHHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 142,965.00 |
| 03/01/2024 | IN | TI/35270237 | 31395107 | | RAAMA PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45 | 2,776.00 | 0.00 | 145,741.00 |
| 05/01/2024 | IN | TI/35273585 | 31398351 | | PRAGADISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 148,698.00 |
| 05/01/2024 | IN | TI/35273627 | 31398393 | | KRISHNAMOORTHY OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 | 5,295.00 | 0.00 | 153,993.00 |
| 06/01/2024 | IN | TI/35274266 | 31399011 | | UMA MOORTHY HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 154,682.00 |
| 06/01/2024 | IN | TI/35274273 | 31399018 | | MOORTHY HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 155,371.00 |
| 07/01/2024 | IN | TI/35275574 | 31400285 | | ROHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 156,939.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|--|-----------|------------|------------|
| 09/01/2024 | IN | TI/35278979 | 31403577 | | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,21,22,23,41,42,43,31,3 2,33 | 17,244.00 | 0.00 | 174,183.00 |
| 10/01/2024 | RC | | 16130208 | Dr Give Payment Cash Amount Received | | 0.00 | 18,900.00 | 155,283.00 |
| 10/01/2024 | JE | | 2386356 | | | 2,971.00 | 0.00 | 158,254.00 |
| 11/01/2024 | RC | | 16131545 | Bank Transfer | | 0.00 | 100,000.00 | 58,254.00 |
| 12/01/2024 | IN | TI/35284500 | 31408830 | | MALA SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 59,642.00 |
| 12/01/2024 | RC | | 16132081 | Bank Transfer | | 0.00 | 12,734.00 | 46,908.00 |
| 12/01/2024 | RC | | 16132082 | Bank Transfer | | 0.00 | 12,734.00 | 34,174.00 |
| 13/01/2024 | IN | TI/35285487 | 31409763 | | RAM KUMAR OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25 | 3,822.00 | 0.00 | 37,996.00 |
| 16/01/2024 | IN | TI/36501387 | 31412694 | | JENITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 39,384.00 |
| 17/01/2024 | IN | TI/35288343 | 31414443 | | KAVITHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 40,952.00 |
| 17/01/2024 | IN | TI/35288706 | 31414805 | | MADHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 41,645.00 |
| 17/01/2024 | IN | TI/35288960 | 31415058 | | KARUPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,47,31,32,33,34,35,36,37 | 701.00 | 0.00 | 42,346.00 |
| 18/01/2024 | IN | TI/35290633 | 31416731 | | THENMOZHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 43,617.00 |
| 19/01/2024 | IN | TI/35292831 | 31418927 | | KARUPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37 | 3,462.00 | 0.00 | 47,079.00 |
| 21/01/2024 | IN | TI/35294906 | 31421001 | | RADHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 49,855.00 |
| 25/01/2024 | IN | TI/35300284 | 31426379 | | BALA SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37 | 6,941.00 | 0.00 | 56,796.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|---|-----------|-----------|-----------|
| 27/01/2024 | IN | TI/35303683 | 31429773 | | KARUPPAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 | 3,048.00 | 0.00 | 59,844.00 |
| 30/01/2024 | IN | TI/35306537 | 31432626 | | SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 61,412.00 |
| 30/01/2024 | IN | TI/35308548 | 31434635 | | PHILIPS MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 3,804.00 | 0.00 | 65,216.00 |
| 30/01/2024 | IN | TI/35308594 | 31434681 | | R S GANESAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,416.00 | 0.00 | 67,632.00 |
| 31/01/2024 | IN | TI/35308657 | 31434755 | | VIMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 10,488.00 | 0.00 | 78,120.00 |
| 02/02/2024 | IN | TI/35312281 | 31438376 | | DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 79,688.00 |
| 03/02/2024 | IN | TI/35313988 | 31440082 | | SURESH K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 84,520.00 |
| 05/02/2024 | IN | TI/35316795 | 31442887 | | BALA SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 87,296.00 |
| 05/02/2024 | IN | TI/35317307 | 31443398 | | JESTIN CRISPIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 88,567.00 |
| 07/02/2024 | IN | TI/35320646 | 31446739 | | BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 90,663.00 |
| 10/02/2024 | IN | TI/35324937 | 31451030 | | SANGAMITHRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 93,798.00 |
| 12/02/2024 | IN | TI/35327831 | 31453923 | | ISABELLA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 96,933.00 |
| 12/02/2024 | RC | | 16145807 | Dr Paid Cash Cash Amount Received | | 0.00 | 37,120.00 | 59,813.00 |
| 14/02/2024 | IN | TI/35331563 | 31457645 | | RAJALAKSHMI M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46 | 5,025.00 | 0.00 | 64,838.00 |
| 14/02/2024 | RC | | 16147142 | Bank Transfer | | 0.00 | 11,000.00 | 53,838.00 |
| 15/02/2024 | IN | TI/35332039 | 31458120 | | PONNATHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 55,406.00 |
| 16/02/2024 | IN | TI/35335029 | 31461103 | DISC-71/5% D-FINE DISCOUNT | BALA SUNDHARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 5,975.00 | 0.00 | 61,381.00 |
| 16/02/2024 | RC | | 16148222 | Bank Transfer | | 0.00 | 30,000.00 | 31,381.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|-----------|
| 19/02/2024 | IN | TI/35339154 | 31465224 | | RAJAMANIKKAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 33,894.00 |
| 20/02/2024 | IN | TI/35339349 | 31465423 | | RAJ KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-16,26,46,36 | 13,623.00 | 0.00 | 47,517.00 |
| 22/02/2024 | IN | TI/35343792 | 31469860 | | SRUTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 49,933.00 |
| 23/02/2024 | IN | TI/35346164 | 31472227 | | NAMRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 51,501.00 |
| 24/02/2024 | IN | TI/35346833 | 31472895 | | MAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 52,889.00 |
| 24/02/2024 | IN | TI/35348138 | 31474198 | | SUJATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 54,277.00 |
| 02/03/2024 | IN | TI/35357291 | 31483364 | | RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 57,053.00 |
| 02/03/2024 | IN | TI/35357894 | 31483966 | | JAGAVEERA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 58,621.00 |
| 02/03/2024 | IN | TI/35358528 | 31484599 | | MURUKESHGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 60,009.00 |
| 02/03/2024 | IN | TI/35358689 | 31484760 | | SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 61,397.00 |
| 04/03/2024 | IN | TI/35359997 | 31486067 | | MEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 62,785.00 |
| 04/03/2024 | IN | TI/35360657 | 31486726 | | KAMARUDEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 65,201.00 |
| 06/03/2024 | IN | TI/35362748 | 31488815 | | MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 66,589.00 |
| 06/03/2024 | IN | TI/35364181 | 31490248 | | RANGASREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 69,102.00 |
| 07/03/2024 | IN | TI/35365516 | 31491594 | | PAVITHRA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 71,602.00 |
| 07/03/2024 | IN | TI/35365678 | 31491755 | | MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 72,990.00 |
| 07/03/2024 | IN | TI/35365840 | 31491917 | | USHA KUAMRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 74,558.00 |
| 08/03/2024 | IN | TI/35366980 | 31493057 | | RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 78,722.00 |
| 08/03/2024 | IN | TI/35366434 | 31492511 | | TULASIMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36 | 5,025.00 | 0.00 | 83,747.00 |
| 11/03/2024 | IN | TI/35369161 | 31495240 | | CHANDRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 86,523.00 |
| 12/03/2024 | RC | | 16159237 | Dr Give Paymnt Cash Amount Received | | 0.00 | 15,000.00 | 71,523.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|--|--|----------|-----------|-----------|
| 12/03/2024 | JE | | 2534883 | | | 1,553.00 | 0.00 | 73,076.00 |
| 13/03/2024 | RC | | 16161376 | Bank Transfer | | 0.00 | 15,000.00 | 58,076.00 |
| 14/03/2024 | RC | | 16161346 | Bank Transfer | | 0.00 | 25,830.00 | 32,246.00 |
| 15/03/2024 | IN | TI/35378006 | 31504082 | | MADHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 33,814.00 |
| 16/03/2024 | IN | TI/35379645 | 31505741 | | PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 36,590.00 |
| 18/03/2024 | IN | TI/35380747 | 31506845 | | VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 38,686.00 |
| 20/03/2024 | IN | TI/35385394 | 31511495 | | SETHU MADHAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 41,199.00 |
| 20/03/2024 | IN | TI/35385610 | 31511710 | | NITHYANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 45,363.00 |
| 21/03/2024 | IN | TI/35387342 | 31513444 | | USHA BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 46,931.00 |
| 22/03/2024 | IN | TI/35388147 | 31514255 | | MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 50,066.00 |
| 23/03/2024 | IN | TI/35390358 | 31516461 | DISC-71/5%/DEFINE SCANNER/149.75/SYSTEM PROCESSED | RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,988.00 | 0.00 | 53,054.00 |
| 25/03/2024 | IN | TI/35392661 | 31518763 | | PRASHANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 54,442.00 |
| 25/03/2024 | IN | TI/35392039 | 31518141 | DISC-71/5%/ DFINE DISCOUNT/183.15/ SYSTEM PROCESSED | SRIDEVI UNNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,654.00 | 0.00 | 58,096.00 |
| 25/03/2024 | RC | | 16166312 | arvindlochan82-1@okicici-408509254958 Bank Transfer | | 0.00 | 350.00 | 57,746.00 |
| 26/03/2024 | IN | TI/35394576 | 31520673 | | SATHYA BAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36 | 6,705.00 | 0.00 | 64,451.00 |
| 27/03/2024 | IN | MAG SUBS FEB-723 | 33400843 | MAG SUBS FEB-723 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 64,801.00 |
| 27/03/2024 | IN | TI/35395866 | 31521962 | | SEEMA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 66,189.00 |
| 30/03/2024 | IN | TI/35399394 | 31525492 | | REGINA EIWINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 67,757.00 |
| 31/03/2024 | IN | TI/35400358 | 31527922 | | VIVEKANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 69,145.00 |
| 01/04/2024 | IN | TIKER/45000103 | 41000105 | | GAYATHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 72,102.00 |
| 03/04/2024 | IN | TIKER/45003607 | 41003585 | | JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32 | 1,388.00 | 0.00 | 73,490.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------|--|-----------|-----------|-----------|
| 06/04/2024 | IN | TIKER/45010636 | 41010575 | | MANICKAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 75,906.00 |
| 09/04/2024 | IN | TIKER/45014424 | 41014335 | | RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 77,474.00 |
| 12/04/2024 | IN | TIKER/45018752 | 41018644 | | MENON DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11 | 816.00 | 0.00 | 78,290.00 |
| 12/04/2024 | IN | TIKER/45019239 | 41019130 | | NISITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 79,678.00 |
| 12/04/2024 | RC | | 26005320 | Cash Amount Received | | 0.00 | 7,500.00 | 72,178.00 |
| 12/04/2024 | RC | | 26005321 | Cash Amount Received | | 0.00 | 20,000.00 | 52,178.00 |
| 13/04/2024 | IN | TIKER/45020344 | 41020232 | | BABULAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 53,566.00 |
| 15/04/2024 | IN | TIKER/45022618 | 41022491 | | GEETHA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 54,954.00 |
| 16/04/2024 | IN | TIKER/45023009 | 41022881 | | DHIVATHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 57,730.00 |
| 16/04/2024 | RC | | 26007275 | Bank Transfer | | 0.00 | 20,000.00 | 37,730.00 |
| 16/04/2024 | RC | | 26007277 | Bank Transfer | | 0.00 | 7,558.00 | 30,172.00 |
| 16/04/2024 | RC | | 26007278 | Bank Transfer | | 0.00 | 20,000.00 | 10,172.00 |
| 17/04/2024 | IN | TIKER/45026073 | 41025922 | | MERY FELSI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17 | 970.00 | 0.00 | 11,142.00 |
| 18/04/2024 | IN | TIKER/45027312 | 41027150 | | SARAH HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21 | 1,450.00 | 0.00 | 12,592.00 |
| 19/04/2024 | IN | TIKER/45029798 | 41029613 | | BALAJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 2,513.00 | 0.00 | 15,105.00 |
| 23/04/2024 | IN | TIKER/45035399 | 41035182 | | SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 16,673.00 |
| 24/04/2024 | IN | TIKER/45035599 | 41035382 | | NEETU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 18,061.00 |
| 24/04/2024 | IN | TIKER/45036804 | 41036577 | DISC 71/5%/DEFINE/1492 | PAVITHRA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 29,780.00 | 0.00 | 47,841.00 |
| 25/04/2024 | IN | TIKER/45038694 | 41038458 | | VANIPRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 49,409.00 |
| 26/04/2024 | IN | TIKER/45040248 | 41040011 | | MRIDHULA BEGGS RETAINER-11,41 | 1,499.00 | 0.00 | 50,908.00 |
| 27/04/2024 | IN | TIKER/45041091 | 41040852 | | SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 52,476.00 |
| 30/04/2024 | IN | TIKER/45044007 | 41043759 | | ANURATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,388.00 | 0.00 | 53,864.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--------------------------------------|---|----------|-----------|-----------|
| 02/05/2024 | IN | TIKER/45047890 | 41047618 | | ASHA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 54,287.00 |
| 03/05/2024 | IN | TIKER/45049003 | 41048729 | | SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 55,675.00 |
| 03/05/2024 | IN | TIKER/45049728 | 41049452 | | UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 61,946.00 |
| 03/05/2024 | IN | TIKER/45050001 | 41049723 | | SIVAPRADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 64,042.00 |
| 03/05/2024 | IN | TIKER/45050250 | 41049970 | | SAM ASIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 66,138.00 |
| 04/05/2024 | IN | TIKER/45050679 | 41050395 | | RITESH KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 3,804.00 | 0.00 | 69,942.00 |
| 04/05/2024 | IN | TIKER/45051717 | 41051430 | | SHWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 71,330.00 |
| 04/05/2024 | IN | TIKER/45052282 | 41051993 | | MOHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 72,898.00 |
| 06/05/2024 | IN | TIKER/45053488 | 41053192 | | SHAAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 74,466.00 |
| 08/05/2024 | IN | TIKER/45056503 | 41057452 | | KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 75,854.00 |
| 08/05/2024 | IN | TIKER/45057715 | 41058655 | | SELVARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,513.00 | 0.00 | 78,367.00 |
| 09/05/2024 | IN | TIKER/45059044 | 41059981 | | SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 79,935.00 |
| 09/05/2024 | IN | TIKER/45059363 | 41060295 | | DHIVATHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 85,487.00 |
| 10/05/2024 | IN | TIKER/45061605 | 41062522 | | NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,37 | 8,383.00 | 0.00 | 93,870.00 |
| 10/05/2024 | RC | | 26018833 | Dr Give Cash Cash Amount Received | | 0.00 | 25,000.00 | 68,870.00 |
| 10/05/2024 | JE | | 2801853 | | | 0.00 | 9,923.00 | 58,947.00 |
| 11/05/2024 | IN | TIKER/45062900 | 41063811 | | SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 60,335.00 |
| 11/05/2024 | IN | TIKER/45062392 | 41063308 | | ASHA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 61,592.00 |
| 11/05/2024 | IN | TIKER/45062070 | 41062987 | DISC-71/5%/DEFINE SCANNER | SHANMUGA SUNDHARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 4,376.00 | 0.00 | 65,968.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------------------|---|---------------------|-----------------------|-----------|
| 13/05/2024 | IN | TIKER/45065183 | 41066084 | | SAHANA BHIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 67,239.00 |
| 14/05/2024 | IN | TIKER/45066891 | 41067787 | | VICTORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 68,627.00 |
| 14/05/2024 | RC | | 26020667 | Bank Transfer | | 0.00 | 9,471.00 | 59,156.00 |
| 14/05/2024 | RC | | 26020668 | Bank Transfer | | 0.00 | 9,471.00 | 49,685.00 |
| 15/05/2024 | IN | TIKER/45068281 | 41069156 | | MITHUN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41 | 2,201.00 | 0.00 | 51,886.00 |
| 15/05/2024 | IN | TIKER/45068445 | 41069320 | | RANJANI.M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 54,302.00 |
| 17/05/2024 | IN | TIKER/45070761 | 41071612 | DISC-71/5%/DFINE DISCOUNT | VIJIANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,988.00 | 0.00 | 57,290.00 |
| 17/05/2024 | IN | TIKER/45072266 | 41073101 | | THENMOZHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 58,561.00 |
| 18/05/2024 | IN | TIKER/45073096 | 41073929 | | INDERJEET KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,164.00 | 0.00 | 62,725.00 |
| 19/05/2024 | IN | TIKER/45074655 | 41075477 | | SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 64,293.00 |
| 21/05/2024 | IN | TIKER/45078294 | 41079093 | | JYOTI AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 67,069.00 |
| 23/05/2024 | IN | TIKER/45081856 | 41082628 | | ASHA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 68,647.00 |
| 27/05/2024 | IN | TIKER/45087356 | 41088094 | | MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 71,423.00 |
| | | | | | | 1,763,575.00 | 1,692,152.00 | |
| | | | | | | | *Period Closing Bal.: | 71,423.00 |