



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024  
 CHN000081 - CHANDRASEKARAN T R

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 01/03/2022  | IN      | SA2100369553 | 7176    |               | QUTUB<br>266c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>DIRECT DELIVERY (UPPER)   | 5,578.00  | 0.00                  | 5,578.00  |
| 05/03/2022  | IN      | SA2100375917 | 1813    |               | DR CHITRA NARAYANASWAMY<br>14 IPS EMAX PRESS CROWN<br>LAYERING  | 12,320.00 | 0.00                  | 17,898.00 |
| 24/03/2022  | IN      | SA2100403596 | 5974    |               | PAVITRA C R<br>14 IPS E.MAX PRESS VENEER<br>LAYERING  | 6,160.00  | 0.00                  | 24,058.00 |
| 14/04/2022  | IN      | SA2200019127 | 1017935 |               | MUTHUSWAMY R<br>27a. DENTCARE NOVA<br>W/DIE-14,15,16,17,18  | 6,916.00  | 0.00                  | 30,974.00 |
| 21/04/2022  | IN      | SA2200027930 | 1027589 |               | K B SIVAKUMARAN<br>19a.M L S<br>CROWN/BRIDGE-34,35,36,37,38   | 7,812.00  | 0.00                  | 38,786.00 |
| 23/04/2022  | RC      |              | 6006814 | Bank Transfer |   | 0.00      | 24,058.00             | 14,728.00 |
| 29/04/2022  | IN      | SA2200039100 | 1038941 |               | CHITRA SHANKAR<br>27a. DENTCARE NOVA<br>W/DIE-31,32,33,34,41,42   | 8,299.00  | 0.00                  | 23,027.00 |
| 07/05/2022  | IN      | SA2200051530 | 1051378 |               | HEMALATHA M<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-11,12,13,14  | 19,936.00 | 0.00                  | 42,963.00 |
| 09/05/2022  | IN      | SA2200052972 | 1052812 |               | AKSHITHA BHANDARI<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-36   | 4,984.00  | 0.00                  | 47,947.00 |
| 11/05/2022  | RC      |              | 6015340 | Bank Transfer |   | 0.00      | 23,027.00             | 24,920.00 |
| 13/05/2022  | IN      | SA2200058578 | 1058399 |               | VIJAYA CHANDAK<br>27a. DENTCARE NOVA<br>W/DIE-35,36,37  | 4,150.00  | 0.00                  | 29,070.00 |
| 16/05/2022  | IN      | SA2200062197 | 1062006 |               | T L SHANKAR<br>27a. DENTCARE NOVA<br>W/DIE-33,34,43   | 4,150.00  | 0.00                  | 33,220.00 |
| 17/05/2022  | IN      | SA2200063338 | 1063139 |               | JAYADEVI P<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-45  | 3,528.00  | 0.00                  | 36,748.00 |
| 18/05/2022  | IN      | SA2200065094 | 1064924 |               | LALITHA KRISHNAN<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-16,26   | 7,056.00  | 0.00                  | 43,804.00 |
| 20/05/2022  | IN      | SA2200069022 | 1068831 |               | T L SHANKAR<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING<br>(UPPER)-12,13,14,15,16,17,24 ,<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-31,41,42,46,47 | 5,022.97  | 0.00                  | 48,826.97 |
| 21/05/2022  | IN      | SA2200070650 | 1070442 |               | KANAGARAJ<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6<br>UNIT-36,37   | 9,968.00  | 0.00                  | 58,794.97 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 26/05/2022  | IN      | SA2200076400 | 1076173 |               | MALARVIZHI.N<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-23 , DENTCARE<br>ZIRCONIA PREMIUM PLUS FULL<br>CONTOUR CROWN/BRIDGE UP TO<br>6 UNIT-24,25,26,27  | 24,920.00 | 0.00      | 83,714.97  |
| 26/05/2022  | IN      | SA2200077671 | 1077425 |               | JAYAKUMAR .D<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-47   | 4,984.00  | 0.00      | 88,698.97  |
| 27/05/2022  | IN      | SA2200078045 | 1077797 |               | T L SHANKAR<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING<br>(UPPER)-12,13,14,15,16,17,24 ,<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING<br>(LOWER)-31,41,42,46,47 | 5,022.97  | 0.00      | 93,721.94  |
| 28/05/2022  | IN      | SA2200079579 | 1079409 |               | EDHAYADHASAN<br>27a. DENTCARE NOVA<br>W/DIE-31,32,33,41,42,43  | 8,299.00  | 0.00      | 102,020.94 |
| 29/05/2022  | IN      | SA2200081094 | 1080917 |               | ANITA SUNDAR<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-11,21  | 9,968.00  | 0.00      | 111,988.94 |
| 02/06/2022  | IN      | SA2200086882 | 1086726 |               | N SHANMUGA SUNDARAM<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-  | 14,952.00 | 0.00      | 126,940.94 |
| 04/06/2022  | IN      | SA2200090165 | 1090021 |               | THIRUNAVUKKARASV P<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-   | 14,952.00 | 0.00      | 141,892.94 |
| 13/06/2022  | IN      | SA2200102501 | 1102321 |               | ARCHANA AGARWAL<br>16 IPS E.MAX CAD CROWN<br>STAINING-   | 8,624.00  | 0.00      | 150,516.94 |
| 16/06/2022  | IN      | SA2200105822 | 1105642 |               | RAGINI DEVI K<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-  | 3,528.00  | 0.00      | 154,044.94 |
| 16/06/2022  | IN      | SA2200106172 | 1105992 |               | RAJASHREE K<br>14 IPS EMAX PRESS CROWN<br>LAYERING- , 27a. DENTCARE NOVA<br>W/DIE-   | 21,689.00 | 0.00      | 175,733.94 |
| 18/06/2022  | IN      | SA2200109144 | 1108956 |               | INDIRA NAIR<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-  | 7,056.00  | 0.00      | 182,789.94 |
| 23/06/2022  | IN      | SA2200117214 | 1116998 |               | SASMITHA ANAND<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL- , 05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-   | 15,792.00 | 0.00      | 198,581.94 |
| 27/06/2022  | IN      | SA2200121814 | 1121609 |               | MANIKANDAN R<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-   | 3,528.00  | 0.00      | 202,109.94 |
| 28/06/2022  | RC      |              | 6035656 | Bank Transfer |  | 0.00      | 50,000.00 | 152,109.94 |
| 29/06/2022  | IN      | SA2200125138 | 1124914 |               | RAGHURAM P<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR ABOVE 6<br>UNIT-  | 5,578.00  | 0.00      | 157,687.94 |
| 01/07/2022  | IN      | SA2200129619 | 1129376 |               | SANTOSH JAIN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-   | 4,984.00  | 0.00      | 162,671.94 |
| 01/07/2022  | RC      |              | 6036924 | Bank Transfer |  | 0.00      | 61,988.00 | 100,683.94 |
| 02/07/2022  | IN      | SA2200130731 | 1130517 |               | RAJASHREE K<br>27a. DENTCARE NOVA W/DIE-   | 8,299.00  | 0.00      | 108,982.94 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 03/07/2022  | IN      | SA2200131613 | 1131393 |               | KALA S<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-   | 10,584.00 | 0.00       | 119,566.94 |
| 03/07/2022  | IN      | SA2200131519 | 1131299 |               | AJEETH PREMCHAND<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-                               | 19,936.00 | 0.00       | 139,502.94 |
| 04/07/2022  | IN      | SA2200132053 | 1131838 |               | CHELLADURAI L<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-  | 3,528.00  | 0.00       | 143,030.94 |
| 04/07/2022  | 321     |              | 42051   |               |  | 0.00      | 0.94       | 143,030.00 |
| 05/07/2022  | IN      | SA2200134700 | 1134470 |               | NISHA GOPAL<br>16 IPS E.MAX CAD CROWN<br>STAINING-   | 4,312.00  | 0.00       | 147,342.00 |
| 08/07/2022  | IN      | SA2200138454 | 1138227 |               | VIJAYKUMAR K<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-                           | 9,968.00  | 0.00       | 157,310.00 |
| 09/07/2022  | IN      | SA2200139802 | 1139566 |               | IRENE TAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-                              | 4,984.00  | 0.00       | 162,294.00 |
| 12/07/2022  | IN      | SA2200143876 | 1143640 |               | AJEETH PREMCHAND<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-                       | 9,968.00  | 0.00       | 172,262.00 |
| 12/07/2022  | IN      | SA2200144131 | 1143893 |               | ROHINI YUVARAJ<br>14 IPS E.MAX PRESS VENEER<br>LAYERING- , DENTCARE ZIRCONIA<br>CLASSIC FULL CONTOUR-                  | 19,376.00 | 0.00       | 191,638.00 |
| 19/07/2022  | IN      | SA2200153871 | 1153620 |               | THANGARAJ V N<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-                          | 9,965.00  | 0.00       | 201,603.00 |
| 19/07/2022  | IN      | SA2200153971 | 1153720 |               | HENDRY<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-   | 14,947.00 | 0.00       | 216,550.00 |
| 20/07/2022  | IN      | SA2200155914 | 1155649 |               | ALLEN ABISHEK<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-  | 5,775.00  | 0.00       | 222,325.00 |
| 21/07/2022  | RC      |              | 6045080 | Bank Transfer |  | 0.00      | 50,000.00  | 172,325.00 |
| 30/07/2022  | IN      | SA2200172589 | 1172308 |               | ARCHANA AGARWAL<br>14 IPS EMAX PRESS CROWN<br>LAYERING-41  | 2,888.00  | 0.00       | 175,213.00 |
| 01/08/2022  | IN      | SA2200174260 | 1173984 |               | FRANCINA A<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26 ,27 ,28 ,35 ,36 ,37 ,38   | 13,183.00 | 0.00       | 188,396.00 |
| 06/08/2022  | RC      |              | 6050714 | Bank Transfer |  | 0.00      | 50,000.00  | 138,396.00 |
| 09/08/2022  | IN      | SA2200187645 | 1187345 |               | M.ISWARIYA<br>13 IPS EMAX PRESS VENEER<br>STAINING-11 ,22  | 4,914.00  | 0.00       | 143,310.00 |
| 25/08/2022  | RC      |              | 6059327 | Bank Transfer |  | 0.00      | 125,000.00 | 18,310.00  |
| 27/08/2022  | IN      | SA2200214263 | 1213927 |               | SIVAKUMAR P<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,21 ,22 ,23 ,24<br>,25 ,26 | 10,080.00 | 0.00       | 28,390.00  |
| 01/09/2022  | IN      | SA2200220565 | 1220229 |               | SIVAKUMAR P<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,21 ,22 ,23 ,24<br>,25 ,26         | 7,497.00  | 0.00       | 35,887.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 07/09/2022  | IN      | SA2200228569 | 1228209 |               | SUJATHA FANAKEN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-35<br>,36 ,37   | 14,947.00 | 0.00      | 50,834.00 |
| 11/09/2022  | IN      | SA2200232026 | 1231660 |               | SUDHA SUNDARAMURTHY<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,21 ,22  | 11,550.00 | 0.00      | 62,384.00 |
| 12/09/2022  | IN      | SA2200232839 | 1232468 |               | P VETTRIVENDHAN<br>413 DENTCARE ANTISNORING<br>DEVICE-11   | 4,720.00  | 0.00      | 67,104.00 |
| 15/09/2022  | IN      | SA2200237937 | 1237569 |               | SUSAN FAMA<br>19a.M L S CROWN/BRIDGE-22 ,23<br>,24 ,25 ,26 ,27   | 8,789.00  | 0.00      | 75,893.00 |
| 20/09/2022  | IN      | SA2200245176 | 1244790 |               | DR SETLIN V<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-22  | 4,982.00  | 0.00      | 80,875.00 |
| 26/09/2022  | RC      |              | 6073282 | Bank Transfer |  | 0.00      | 23,772.00 | 57,103.00 |
| 08/10/2022  | IN      | SA2200268431 | 1268050 |               | ARUNACHALAM L<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 5,775.00  | 0.00      | 62,878.00 |
| 15/10/2022  | IN      | SA2200278820 | 1278441 |               | UMA MAHESHWARI<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11 ,21 , DENTCARE<br>ZIRCONIA PREMIUM PLUS FULL<br>CONTOUR CROWN/BRIDGE UP TO<br>6 UNIT-11 ,21 | 15,740.00 | 0.00      | 78,618.00 |
| 23/10/2022  | IN      | SA2200288570 | 1288187 |               | KANJANA S<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-22 ,23  | 5,775.00  | 0.00      | 84,393.00 |
| 29/10/2022  | IN      | SA2200295944 | 1295558 |               | UMARANI SAMBANDAN<br>27a. DENTCARE NOVA W/DIE-15<br>,44 ,45  | 3,890.00  | 0.00      | 88,283.00 |
| 02/11/2022  | RC      |              | 6089895 | Bank Transfer |  | 0.00      | 57,103.00 | 31,180.00 |
| 03/11/2022  | JE      |              | 1181312 |               |  | 4,993.00  | 0.00      | 36,173.00 |
| 03/11/2022  | RC      |              | 6090513 | Bank Transfer |  | 0.00      | 4,993.00  | 31,180.00 |
| 20/11/2022  | IN      | SA2200323435 | 1323073 |               | MRUDHULA<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-12 ,22   | 5,775.00  | 0.00      | 36,955.00 |
| 21/11/2022  | IN      | SA2200324336 | 1323972 |               | ISHIKA SACHDEV<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11   | 2,888.00  | 0.00      | 39,843.00 |
| 26/11/2022  | RC      |              | 6100918 | Bank Transfer |  | 0.00      | 31,180.00 | 8,663.00  |
| 26/11/2022  | IN      | SA2200332285 | 1332383 |               | NITHYA S<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-13 ,15   | 9,965.00  | 0.00      | 18,628.00 |
| 27/11/2022  | IN      | SA2200333649 | 1333745 |               | KAVITA LUNAWAT<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23 ,31 ,32 ,33 ,41 ,42 ,43  | 34,650.00 | 0.00      | 53,278.00 |
| 28/11/2022  | IN      | SA2200334665 | 1334758 |               | HARISH CHADA<br>66a. M L S GINGIVA SMALL-11<br>,21 , 19a.M L S CROWN/BRIDGE-11<br>,21  | 12,453.00 | 0.00      | 65,731.00 |
| 03/12/2022  | IN      | SA2200341872 | 1341952 |               | MONA<br>66a. M L S GINGIVA SMALL-11<br>,21 ,31 ,32 ,41 , 19a.M L S<br>CROWN/BRIDGE-11 ,21 ,31 ,32<br>,41   | 20,879.00 | 0.00      | 86,610.00 |

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|-------------|---------|--------------|---------|------------------------------|--|-----------|-----------|------------|
| 07/12/2022  | IN      | SA2200346765 | 1346840 |                              | SARLA BAID<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-16<br>,26 ,46 , 14 IPS EMAX PRESS<br>CROWN LAYERING-22 , 14 IPS<br>E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,21 | 26,497.00 | 0.00      | 113,107.00 |
| 07/12/2022  | IN      | SA2200345669 | 1345748 |                              | FAIZAL<br>66a. M L S GINGIVA SMALL-12<br>,22 , 19a.M L S CROWN/BRIDGE-11<br>,12 ,13 ,14 ,21 ,22 ,23 ,36<br>,46   | 13,918.00 | 0.00      | 127,025.00 |
| 25/12/2022  | IN      | SA2200371598 | 1372066 |                              | SARANYA CHANDRU<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11 ,12 , 14 IPS E.MAX<br>PRESS VENEER LAYERING-21 ,22   | 11,550.00 | 0.00      | 138,575.00 |
| 27/12/2022  | IN      | SA2200374034 | 1374503 |                              | SNEHA N<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,21 ,22  | 11,550.00 | 0.00      | 150,125.00 |
| 31/12/2022  | RC      |              | 6116156 | Bank Transfer                |  | 0.00      | 65,731.00 | 84,394.00  |
| 10/01/2023  | IN      | SA2200391581 | 1392046 |                              | SUMATHI R<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-22 , 05a. DENTCARE<br>ZIRCONIA PREMIUM PLUS<br>CROWN/BRIDGE UP TO 6 UNIT-21<br>,22 ,23   | 15,734.00 | 0.00      | 100,128.00 |
| 16/01/2023  | IN      | SA2200400794 | 1401262 |                              | SATHYA SHREE R<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23  | 17,325.00 | 0.00      | 117,453.00 |
| 16/01/2023  | IN      | SA2200399915 | 1400385 |                              | ARUMUGAM A<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)-14 ,15<br>,16 ,17  | 2,095.00  | 0.00      | 119,548.00 |
| 21/01/2023  | IN      | SA2200408329 | 1408795 |                              | HARISH CHADA<br>19a.M L S CROWN/BRIDGE-31 ,32<br>,33 ,35 ,36 ,41 ,42 ,43   | 11,718.00 | 0.00      | 131,266.00 |
| 21/01/2023  | IN      | SA2200407851 | 1408319 |                              | ARUMUGAM A<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER)-14 ,15 ,16<br>,17   | 2,095.00  | 0.00      | 133,361.00 |
| 25/01/2023  | IN      | SA2200412406 | 1412872 |                              | SREYA REDDY<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21 ,32  | 8,663.00  | 0.00      | 142,024.00 |
| 28/01/2023  | IN      | SA2200417250 | 1417703 |                              | RAMAN R<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-25<br>,26 ,27 ,28 ,33 ,34 ,35 ,36<br>,37 ,38  | 49,823.00 | 0.00      | 191,847.00 |
| 30/01/2023  | RC      |              | 6128186 | Bank Transfer                |  | 0.00      | 84,394.00 | 107,453.00 |
| 03/02/2023  | IN      | SA2200425526 | 1425962 |                              | NITHYANANDAM D<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15 ,16   | 5,859.00  | 0.00      | 113,312.00 |
| 06/02/2023  | IN      | SA2200429622 | 1430046 |                              | GOPAL SHARMA<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-45<br>,46  | 9,965.00  | 0.00      | 123,277.00 |
| 14/02/2023  | IN      | 2302288191   | 7016781 | Based On Sales Orders 17775. | P VETTRIVENDHAN<br>DENTCARE ANTI-SNORING<br>DEVICE-11  | 4,720.00  | 0.00      | 127,997.00 |

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|-------------|---------|--------------|---------|------------------------------|--|-----------|-----------|------------|
| 16/02/2023  | IN      | SA2200443468 | 1443873 |                              | BHARATHI VEDAVYASAN<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-31 ,32 ,33 ,41 ,42<br>,43 , DENTCARE ZIRCONIA<br>PREMIUM PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-35<br>,44 ,45 ,46 ,47 | 54,805.00 | 0.00      | 182,802.00 |
| 20/02/2023  | IN      | SA2200449206 | 1449603 |                              | VENKATESH R<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-21  | 2,888.00  | 0.00      | 185,690.00 |
| 23/02/2023  | IN      | SA2200453790 | 1454180 |                              | PREMALATHA A<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,36 ,37 ,45   | 6,484.00  | 0.00      | 192,174.00 |
| 24/02/2023  | RC      |              | 6139978 | Bank Transfer                |  | 0.00      | 75,000.00 | 117,174.00 |
| 02/03/2023  | IN      | SA2200462850 | 1463235 |                              | RAMACHANDRA RAO<br>27a. DENTCARE NOVA W/DIE-15<br>,16 ,17 ,18 ,24  | 6,484.00  | 0.00      | 123,658.00 |
| 04/03/2023  | IN      | SA2200467331 | 1467700 |                              | LATHA GANESH<br>27a. DENTCARE NOVA W/DIE-25 ,<br>14 IPS EMAX PRESS CROWN<br>LAYERING-13  | 4,184.00  | 0.00      | 127,842.00 |
| 08/03/2023  | RC      |              | 6146340 | Fifo<br>Bank Transfer        |  | 0.00      | 30,000.00 | 97,842.00  |
| 08/03/2023  | RC      |              | 6146341 | Fifo<br>Bank Transfer        |  | 0.00      | 2,000.00  | 95,842.00  |
| 09/03/2023  | IN      | SA2200474158 | 1474530 |                              | SOUMINI PONNURANGAM<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-24<br>,25 ,26 ,27 ,14 IPS E.MAX<br>PRESS VENEER LAYERING-12 ,13<br>,22 ,23  | 31,479.00 | 0.00      | 127,321.00 |
| 13/03/2023  | IN      | 2303326331   | 7020314 | Based On Sales Orders 21830. | ESHA VERMA<br>DENTCARE ANTI-SNORING<br>DEVICE-12   | 4,720.00  | 0.00      | 132,041.00 |
| 16/03/2023  | IN      | SA2200482498 | 1482865 |                              | AARTI BAJAJ<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-17  | 4,982.00  | 0.00      | 137,023.00 |
| 17/03/2023  | IN      | SA2200484211 | 1484580 |                              | LEELAVATHY S<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-24<br>,25 ,26 ,27 ,36  | 24,911.00 | 0.00      | 161,934.00 |
| 19/03/2023  | IN      | SA2200486973 | 1487334 |                              | LAKSHMI SOMASUNDARAM<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-24 ,25 ,26   | 10,584.00 | 0.00      | 172,518.00 |
| 21/03/2023  | IN      | SA2200489203 | 1489562 |                              | SHABEENA<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-15<br>,16 ,17 ,36  | 19,929.00 | 0.00      | 192,447.00 |
| 25/03/2023  | IN      | SA2200495931 | 1496269 |                              | DEVI MANJU JAYAKUMAR<br>19a.M L S CROWN/BRIDGE-14 ,16<br>,24 ,25 ,26 ,27   | 8,789.00  | 0.00      | 201,236.00 |
| 25/03/2023  | IN      | SA2200495950 | 1496288 |                              | HARI SHANKAR<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17 ,46   | 5,859.00  | 0.00      | 207,095.00 |
| 26/03/2023  | IN      | SA2200496912 | 1497247 |                              | MENAKA RENAASAMY<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,21 ,22   | 11,550.00 | 0.00      | 218,645.00 |
| 27/03/2023  | IN      | SA2200497098 | 1497433 |                              | VALLI KAMALANATHAN<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16 ,17   | 5,859.00  | 0.00      | 224,504.00 |
| 30/03/2023  | RC      |              | 6156997 | Bank Transfer                |  | 0.00      | 40,000.00 | 184,504.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                     | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|-----------------------------|---|-----------|-----------|------------|
| 03/04/2023  | IN      | SA2300001842 | 31001838 |                             | RENU VERMA<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16 ,17  | 5,859.00  | 0.00      | 190,363.00 |
| 06/04/2023  | IN      | SA2300007053 | 31007035 |                             | JANAKI ARUNKUMAR<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27  | 8,400.00  | 0.00      | 198,763.00 |
| 08/04/2023  | RC      |              | 16003290 | Fifo<br>Bank Transfer       |   | 0.00      | 85,173.00 | 113,590.00 |
| 10/04/2023  | IN      | SA2300010174 | 31010159 |                             | JANAKI ARUNKUMAR<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,27  | 6,248.00  | 0.00      | 119,838.00 |
| 12/04/2023  | IN      | SA2300013318 | 31013303 |                             | Y B VIJAYA<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00  | 0.00      | 121,135.00 |
| 27/04/2023  | IN      | 2304429941   | 34006446 | Based On Sales Orders 6205. | SUDHA SUNDARAMOORTHY<br>IPS EMAX PRESS LAYERING<br>VENEER-12  | 2,888.00  | 0.00      | 124,023.00 |
| 02/05/2023  | RC      |              | 16013136 | Fifo<br>Bank Transfer       |   | 0.00      | 50,000.00 | 74,023.00  |
| 03/05/2023  | IN      | SA2300038630 | 31038601 |                             | RAJAGOPAL R<br>27a. DENTCARE NOVA W/DIE-14<br>,15 ,16 ,17 ,18   | 6,484.00  | 0.00      | 80,507.00  |
| 05/05/2023  | RC      |              | 16015247 | Fifo<br>Bank Transfer       |   | 0.00      | 50,000.00 | 30,507.00  |
| 05/05/2023  | IN      | SA2300042661 | 31042627 |                             | SUBASHINI SARAH PERUMAL<br>19a.M L S CROWN/BRIDGE-15  | 1,465.00  | 0.00      | 31,972.00  |
| 11/05/2023  | IN      | SA2300048503 | 31048470 |                             | JESSICA<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,12 ,13 ,21 ,22<br>,23  | 17,325.00 | 0.00      | 49,297.00  |
| 30/05/2023  | RC      |              | 16026446 | Bank Transfer               |   | 0.00      | 24,023.00 | 25,274.00  |
| 07/06/2023  | IN      | SA2300081888 | 31088145 |                             | M. RAMADEVI<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11 ,12 , DENTCARE<br>ZIRCONIA CLASSIC FULL<br>CONTOUR-17 ,35 ,47   | 16,359.00 | 0.00      | 41,633.00  |
| 19/06/2023  | IN      | SA2300095777 | 31105914 |                             | MANONMANI<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-17 ,24 ,26 ,27 ,<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-22<br>,23                | 21,168.00 | 0.00      | 62,801.00  |
| 23/06/2023  | IN      | SA2300101148 | 31112316 |                             | MANONMANI<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-45 ,46 ,47   | 10,584.00 | 0.00      | 73,385.00  |
| 26/06/2023  | IN      | TI/35012173  | 31117366 |                             | ARIJEET P<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-11,12,13,14 , DENTCARE<br>FLEX SEMI-RIGID PD 7-10 TEETH<br>(TEETH SETTING)-11,12,13,14 | 4,709.00  | 0.00      | 78,094.00  |
| 30/06/2023  | RC      |              | 16040535 | Fifo<br>Bank Transfer       |   | 0.00      | 25,274.00 | 52,820.00  |
| 30/06/2023  | IN      | SA2300110213 | 31124372 |                             | RAGINI PREMEKAR<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-15 ,16   | 7,056.00  | 0.00      | 59,876.00  |
| 01/07/2023  | IN      | TI/35014387  | 31126165 |                             | ARIJEET P<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-11,12,13,14 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-11,12,13,14    | 4,709.00  | 0.00      | 64,585.00  |
| 03/07/2023  | IN      | TI/35014954  | 31128103 |                             | JEGATHESAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17,18,46,47   | 17,640.00 | 0.00      | 82,225.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|-----------------------|---|-----------|-----------|------------|
| 04/07/2023  | IN      | SA2300113346 | 31128950 |                       | SOMNA SACHDEV<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-26 ,27 ,47 , 14<br>IPS E.MAX PRESS VENEER<br>LAYERING-12 | 13,472.00 | 0.00      | 95,697.00  |
| 24/07/2023  | IN      | TI/35037300  | 31160954 |                       | THANGAVEL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26                                | 3,845.00  | 0.00      | 99,542.00  |
| 25/07/2023  | IN      | TI/35038546  | 31162316 |                       | SAMAHA FATHIMA ISMAIL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46                    | 3,845.00  | 0.00      | 103,387.00 |
| 26/07/2023  | IN      | TI/35039925  | 31163797 |                       | REEMA<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22  | 13,285.00 | 0.00      | 116,672.00 |
| 01/08/2023  | RC      |              | 16056130 | fifo<br>Bank Transfer |   | 0.00      | 59,876.00 | 56,796.00  |
| 05/08/2023  | IN      | TI/35055872  | 31180369 |                       | KALYANI MURALI<br>IPS EMAX PRESS LAYERING<br>CROWN-22,23,24   | 9,963.00  | 0.00      | 66,759.00  |
| 08/08/2023  | IN      | TI/35060226  | 31184814 |                       | DR VIJAYALAKSHMI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,35,36                   | 11,538.00 | 0.00      | 78,297.00  |
| 08/08/2023  | IN      | TI/35060474  | 31185060 |                       | V PARTHIBAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,43             | 18,686.00 | 0.00      | 96,983.00  |
| 09/08/2023  | IN      | TI/35062566  | 31187181 |                       | RAMAPRABHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23                                  | 9,406.00  | 0.00      | 106,389.00 |
| 11/08/2023  | IN      | TI/35065290  | 31189974 |                       | S AMUDHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,35,36                     | 19,231.00 | 0.00      | 125,620.00 |
| 19/08/2023  | IN      | TI/35076696  | 31201375 |                       | REKHA YASWANTH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36                           | 3,846.00  | 0.00      | 129,466.00 |
| 19/08/2023  | IN      | TI/35077275  | 31201949 |                       | NAVEEN V<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,48                           | 11,538.00 | 0.00      | 141,004.00 |
| 23/08/2023  | RC      |              | 16066834 | fifo<br>Bank Transfer |   | 0.00      | 50,000.00 | 91,004.00  |
| 25/08/2023  | IN      | TI/35086675  | 31211392 |                       | SARAH JOSEPH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27,46,36                    | 15,385.00 | 0.00      | 106,389.00 |
| 28/08/2023  | IN      | TI/35090126  | 31214867 |                       | RAJESH BALACHANDRAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-17               | 3,846.00  | 0.00      | 110,235.00 |
| 28/08/2023  | IN      | TI/35091090  | 31215825 |                       | HARITA B<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-26,36                      | 12,457.00 | 0.00      | 122,692.00 |
| 31/08/2023  | IN      | TI/35094283  | 31219063 |                       | VARUN R S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47                                | 3,846.00  | 0.00      | 126,538.00 |
| 01/09/2023  | IN      | TI/35096506  | 31221289 |                       | TAMILSELVI V<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 128,106.00 |
| 02/09/2023  | IN      | TI/35098199  | 31222985 |                       | ANTHUVAN SM<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45,46,47                 | 11,538.00 | 0.00      | 139,644.00 |



| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|-----------------------|---|-----------|-----------|------------|
| 04/09/2023  | IN      | TI/35099446 | 31224271 |                       | VALARMATHI A<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-15,16,17,25,26,27,46,36 | 30,769.00 | 0.00      | 170,413.00 |
| 06/09/2023  | IN      | TI/35102977 | 31227808 |                       | SASIKALA<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-11,12,13,17,21,27,41,42,<br>46,31,32,36 | 4,190.00  | 0.00      | 174,603.00 |
| 08/09/2023  | IN      | TI/35106032 | 31230863 |                       | SANGEETHA DEV<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                        | 3,846.00  | 0.00      | 178,449.00 |
| 09/09/2023  | IN      | TI/35106807 | 31231656 |                       | SUBALAKSHMI S<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11             | 6,229.00  | 0.00      | 184,678.00 |
| 09/09/2023  | IN      | TI/35106917 | 31231766 |                       | SITHIBASHEERA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 186,066.00 |
| 11/09/2023  | IN      | TI/35108983 | 31233838 |                       | SASIKALA<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-11,12,13,17,21,27,4<br>1,42,46,31,32,36    | 6,285.00  | 0.00      | 192,351.00 |
| 14/09/2023  | IN      | TI/35114477 | 31239335 |                       | SANKARANARAYANAN S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16                   | 3,846.00  | 0.00      | 196,197.00 |
| 14/09/2023  | IN      | TI/35115057 | 31239913 |                       | SUNIL PAHALAJANI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47                     | 3,846.00  | 0.00      | 200,043.00 |
| 16/09/2023  | IN      | TI/35118986 | 31243840 |                       | VARSHINI SHANKAR<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23   | 19,927.00 | 0.00      | 219,970.00 |
| 19/09/2023  | IN      | TI/35121451 | 31246317 |                       | DR P MANIMEGALAI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,34,35               | 11,538.00 | 0.00      | 231,508.00 |
| 21/09/2023  | IN      | TI/35124761 | 31249638 |                       | AARTI ANUSH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,25                       | 7,692.00  | 0.00      | 239,200.00 |
| 22/09/2023  | IN      | TI/35126876 | 31251739 |                       | DHANALAKSHMI P<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,31,32,33                       | 10,974.00 | 0.00      | 250,174.00 |
| 25/09/2023  | IN      | TI/35129976 | 31254849 |                       | SHYAMSUNDER KESWANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,46,47,48                     | 9,406.00  | 0.00      | 259,580.00 |
| 26/09/2023  | RC      |             | 16083317 | fifo<br>Bank Transfer |   | 0.00      | 56,538.00 | 203,042.00 |
| 26/09/2023  | IN      | TI/35131398 | 31256277 |                       | BHAVANI SHANKER<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,46,37                | 11,538.00 | 0.00      | 214,580.00 |
| 26/09/2023  | IN      | TI/35132064 | 31256943 |                       | R KANJANA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45                            | 3,846.00  | 0.00      | 218,426.00 |
| 28/09/2023  | RC      |             | 16083305 | fifo<br>Bank Transfer |   | 0.00      | 70,000.00 | 148,426.00 |
| 29/09/2023  | IN      | TI/35136854 | 31261748 |                       | HEMALATHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16                            | 3,846.00  | 0.00      | 152,272.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 29/09/2023  | IN      | TI/35136658 | 31261552 |                       | SUNIL PAHALAJANI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16                 | 3,846.00  | 0.00       | 156,118.00 |
| 30/09/2023  | IN      | TI/35137915 | 31262810 |                       | AMUDHA DAVID<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46               | 11,538.00 | 0.00       | 167,656.00 |
| 30/09/2023  | IN      | TI/35138192 | 31263087 |                       | RADHA KRIPLANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,31,32,33,3<br>4      | 15,677.00 | 0.00       | 183,333.00 |
| 02/10/2023  | IN      | TI/35140530 | 31265428 |                       | AKSHAY BANDHARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,46               | 7,692.00  | 0.00       | 191,025.00 |
| 03/10/2023  | IN      | TI/35141469 | 31266367 |                       | PUNIYAMOORTHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33                       | 9,406.00  | 0.00       | 200,431.00 |
| 04/10/2023  | IN      | TI/35142752 | 31267652 |                       | BUSHRA SANJANA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37                   | 3,846.00  | 0.00       | 204,277.00 |
| 08/10/2023  | IN      | TI/35148819 | 31273710 |                       | RADHA KRIPLANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,15,16,17,21,22,23,2<br>5,26   | 17,244.00 | 0.00       | 221,521.00 |
| 09/10/2023  | IN      | TI/35149328 | 31274226 |                       | MOLLY JOSEPH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,26,27,28            | 15,385.00 | 0.00       | 236,906.00 |
| 28/10/2023  | RC      |             | 16097422 | fifo<br>Bank Transfer |   | 0.00      | 100,000.00 | 136,906.00 |
| 30/10/2023  | RC      |             | 16097645 | fifo<br>Bank Transfer |   | 0.00      | 83,333.00  | 53,573.00  |
| 01/11/2023  | IN      | TI/35182088 | 31306992 |                       | S.RAJASEKARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35                                | 4,164.00  | 0.00       | 57,737.00  |
| 03/11/2023  | IN      | TI/35184542 | 31309450 |                       | MEENA POOJA<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22  | 13,285.00 | 0.00       | 71,022.00  |
| 03/11/2023  | IN      | TI/35184518 | 31309426 |                       | V. SHANMUKAVEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35                               | 4,164.00  | 0.00       | 75,186.00  |
| 03/11/2023  | IN      | TI/35184552 | 31309460 |                       | MEENA POOJA<br>IPS EMAX PRESS STAINING<br>CROWN-25  | 2,826.00  | 0.00       | 78,012.00  |
| 09/11/2023  | IN      | TI/35194069 | 31318980 |                       | AKSHITA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,37                    | 11,538.00 | 0.00       | 89,550.00  |
| 10/11/2023  | IN      | TI/35194857 | 31319770 |                       | SMIRTHI<br>IPS EMAX PRESS LAYERING<br>VENEER-21,22  | 6,642.00  | 0.00       | 96,192.00  |
| 11/11/2023  | IN      | TI/35196207 | 31321125 |                       | JAYALAKSHMI SELVAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26               | 3,846.00  | 0.00       | 100,038.00 |
| 11/11/2023  | IN      | TI/35196830 | 31321746 |                       | SAMIR JACOB<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22 | 24,914.00 | 0.00       | 124,952.00 |
| 13/11/2023  | IN      | TI/35198385 | 31323305 |                       | SRI DEVI PRIYA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,36,37          | 15,385.00 | 0.00       | 140,337.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|------------|
| 16/11/2023  | IN      | TI/35202985 | 31328004 |                       | DURAI<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-11,12,13,21,22,23                 | 5,237.00  | 0.00      | 145,574.00 |
| 18/11/2023  | IN      | TI/35205074 | 31330095 |                       | P NAVOD<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15                | 7,692.00  | 0.00      | 153,266.00 |
| 28/11/2023  | IN      | TI/35218247 | 31343273 |                       | PRIYA<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-27,46          | 12,457.00 | 0.00      | 165,723.00 |
| 30/11/2023  | RC      |             | 16112288 | fifo<br>Bank Transfer |  | 0.00      | 53,573.00 | 112,150.00 |
| 11/12/2023  | IN      | TI/35236184 | 31361235 |                       | M SANJANA SHREE<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21   | 6,642.00  | 0.00      | 118,792.00 |
| 14/12/2023  | IN      | TI/35241212 | 31366260 |                       | RAGHURAM<br>IPS EMAX PRESS LAYERING<br>CROWN-21  | 3,321.00  | 0.00      | 122,113.00 |
| 15/12/2023  | IN      | TI/35242504 | 31367553 |                       | S SIDDHARTH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-37          | 6,229.00  | 0.00      | 128,342.00 |
| 15/12/2023  | IN      | TI/35242923 | 31367972 |                       | NAVANEETHA KRISHNAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-26  | 6,229.00  | 0.00      | 134,571.00 |
| 21/12/2023  | IN      | TI/35251517 | 31376555 |                       | P ROHITH KRISHNA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15          | 3,846.00  | 0.00      | 138,417.00 |
| 23/12/2023  | IN      | TI/35254559 | 31379593 |                       | VALLIMAYIL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16                | 3,846.00  | 0.00      | 142,263.00 |
| 23/12/2023  | IN      | TI/35254254 | 31379289 |                       | SULTANA SIKANDER<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,46,47    | 11,538.00 | 0.00      | 153,801.00 |
| 24/12/2023  | IN      | TI/35256167 | 31381199 |                       | M PANKAJAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,26,27,35,36,37 | 23,077.00 | 0.00      | 176,878.00 |
| 24/12/2023  | IN      | TI/35256724 | 31381753 |                       | L.CHELLADURAI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36             | 3,846.00  | 0.00      | 180,724.00 |
| 26/12/2023  | IN      | TI/35257739 | 31382765 |                       | SABEENA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27                | 7,692.00  | 0.00      | 188,416.00 |
| 28/12/2023  | RC      |             | 16124162 | fifo<br>Bank Transfer |  | 0.00      | 50,000.00 | 138,416.00 |
| 29/12/2023  | IN      | TI/35262152 | 31387209 |                       | SHRIKIRAN SRINIVASAN<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22                                | 13,285.00 | 0.00      | 151,701.00 |
| 31/12/2023  | RC      |             | 16125407 | fifo<br>Bank Transfer |  | 0.00      | 50,000.00 | 101,701.00 |
| 31/12/2023  | IN      | TI/35265744 | 31390721 |                       | SOFIYA V M<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26                | 3,846.00  | 0.00      | 105,547.00 |
| 01/01/2024  | IN      | TI/35265947 | 31390921 |                       | V RAMA SAMY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36,37            | 7,692.00  | 0.00      | 113,239.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|------------|
| 01/01/2024  | IN      | TI/35267103 | 31392040 |                       | SARGUNAM S<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31              | 11,538.00 | 0.00      | 124,777.00 |
| 02/01/2024  | IN      | TI/35268579 | 31393471 |                       | S HARISHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                                       | 4,164.00  | 0.00      | 128,941.00 |
| 03/01/2024  | IN      | TI/35269924 | 31394794 |                       | S SANKARA NARAYANAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,36                  | 7,692.00  | 0.00      | 136,633.00 |
| 06/01/2024  | IN      | TI/35274787 | 31399503 |                       | SATHYAKALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,164.00  | 0.00      | 140,797.00 |
| 08/01/2024  | IN      | TI/35276592 | 31401262 |                       | D .SANTHI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25                            | 7,692.00  | 0.00      | 148,489.00 |
| 13/01/2024  | IN      | TI/35285778 | 31410030 |                       | K PREMAVATHY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47                         | 7,692.00  | 0.00      | 156,181.00 |
| 14/01/2024  | IN      | TI/35286593 | 31410806 |                       | VALLIMAYIL<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ-CB CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-21,22         | 12,457.00 | 0.00      | 168,638.00 |
| 15/01/2024  | IN      | TI/35287075 | 31411290 |                       | ARVIND KASTHURI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17,27                   | 11,538.00 | 0.00      | 180,176.00 |
| 15/01/2024  | IN      | TI/36500156 | 31411467 |                       | RAJANGAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                                | 3,846.00  | 0.00      | 184,022.00 |
| 15/01/2024  | IN      | TI/36500557 | 31411862 |                       | PREM Shankar<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35                            | 3,846.00  | 0.00      | 187,868.00 |
| 16/01/2024  | IN      | TI/36501520 | 31412827 |                       | CHITRA N<br>IPS EMAX PRESS LAYERING<br>CROWN-22,23   | 6,642.00  | 0.00      | 194,510.00 |
| 19/01/2024  | IN      | TI/35292920 | 31419016 |                       | BHARANIDHARAN S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                                     | 4,703.00  | 0.00      | 199,213.00 |
| 20/01/2024  | IN      | TI/35293530 | 31419629 |                       | LEELAVATHY S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-14,15,16,17,18,45,46,47,48 | 34,615.00 | 0.00      | 233,828.00 |
| 22/01/2024  | RC      |             | 16136027 | fifo<br>Bank Transfer |  | 0.00      | 12,150.00 | 221,678.00 |
| 24/01/2024  | IN      | TI/35299134 | 31425229 |                       | SORNAVALI<br>IPS EMAX PRESS LAYERING<br>CROWN-11,21  | 6,642.00  | 0.00      | 228,320.00 |
| 25/01/2024  | IN      | TI/35300086 | 31426182 |                       | KRISHANTH<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21   | 6,642.00  | 0.00      | 234,962.00 |
| 30/01/2024  | IN      | TI/35307924 | 31434012 |                       | M S KALAIVANI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,46,47                     | 11,538.00 | 0.00      | 246,500.00 |
| 30/01/2024  | IN      | TI/35307413 | 31433501 |                       | ISHIKA SACHDEV<br>IPS EMAX PRESS LAYERING<br>CROWN-21 , IPS EMAX PRESS<br>LAYERING VENEER-21                       | 6,642.00  | 0.00      | 253,142.00 |
| 31/01/2024  | RC      |             | 16140021 | Bank Transfer         |  | 0.00      | 93,397.00 | 159,745.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 01/02/2024  | IN      | TI/35311122 | 31437218 |         | GAGAN BAJAJ<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,36  | 7,692.00  | 0.00   | 167,437.00 |
| 02/02/2024  | IN      | TI/35313739 | 31439834 |         | VIGNESHWARARAJA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-13,23 , DENTCARE<br>ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-13,23                     | 19,231.00 | 0.00   | 186,668.00 |
| 03/02/2024  | IN      | TI/35314037 | 31440131 |         | PARVATHI V<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,16,17  | 11,538.00 | 0.00   | 198,206.00 |
| 03/02/2024  | IN      | TI/35315257 | 31441348 |         | B RAVIKUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 3,846.00  | 0.00   | 202,052.00 |
| 05/02/2024  | IN      | TI/35316025 | 31442119 |         | KANIMOZHY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-14,15,25,46,47,35,36  | 26,923.00 | 0.00   | 228,975.00 |
| 06/02/2024  | IN      | TI/35317806 | 31443900 |         | CHITRA JOHN FERNANDO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,164.00  | 0.00   | 233,139.00 |
| 06/02/2024  | IN      | TI/35317880 | 31443974 |         | SUJATHA MAHOHARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,35  | 7,692.00  | 0.00   | 240,831.00 |
| 08/02/2024  | IN      | TI/35321378 | 31447469 |         | RASHMI BHARTI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15   | 3,846.00  | 0.00   | 244,677.00 |
| 08/02/2024  | IN      | TI/35321808 | 31447899 |         | HARANATH<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-11,12,21,22   | 36,799.00 | 0.00   | 281,476.00 |
| 09/02/2024  | IN      | TI/35324153 | 31450244 |         | C R SUNDARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-11,12,13,14,21 ,<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,21 | 26,923.00 | 0.00   | 308,399.00 |
| 10/02/2024  | IN      | TI/35325653 | 31451746 |         | R ANANDKUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 3,846.00  | 0.00   | 312,245.00 |
| 10/02/2024  | IN      | TI/35324791 | 31450884 |         | ARJUN KARKERA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,46,47   | 11,538.00 | 0.00   | 323,783.00 |
| 10/02/2024  | IN      | TI/35324676 | 31450769 |         | V.TAMILSELVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23,24,25  | 6,941.00  | 0.00   | 330,724.00 |
| 12/02/2024  | IN      | TI/35327654 | 31453746 |         | SASIKUMAR N<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15,46,47   | 11,538.00 | 0.00   | 342,262.00 |
| 13/02/2024  | IN      | TI/35329462 | 31455549 |         | MANJULA N<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,35  | 7,692.00  | 0.00   | 349,954.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 20/02/2024  | IN      | TI/35339916 | 31465990 |                       | VIJAYALAKSHMI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16  | 11,538.00 | 0.00       | 361,492.00 |
| 23/02/2024  | IN      | TI/35346180 | 31472243 |                       | PRITI RATHI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15   | 3,846.00  | 0.00       | 365,338.00 |
| 23/02/2024  | IN      | TI/35345907 | 31471971 |                       | KUSHALRATHI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37  | 3,846.00  | 0.00       | 369,184.00 |
| 23/02/2024  | IN      | TI/35345861 | 31471925 |                       | SOPHIA<br>IPS EMAX PRESS STAINING<br>VENEER-13  | 2,826.00  | 0.00       | 372,010.00 |
| 27/02/2024  | RC      |             | 16153121 | fifo<br>Bank Transfer |   | 0.00      | 9,745.00   | 362,265.00 |
| 27/02/2024  | RC      |             | 16153073 | fifo<br>Bank Transfer |   | 0.00      | 150,000.00 | 212,265.00 |
| 27/02/2024  | IN      | TI/35351621 | 31477681 |                       | R. RAVICHANDRAN<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27  | 3,846.00  | 0.00       | 216,111.00 |
| 01/03/2024  | IN      | TI/35356227 | 31482298 |                       | REVATHI C<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-13,22,43,33 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (METAL<br>TRIAL)-13,22,43,33                                | 25,669.00 | 0.00       | 241,780.00 |
| 04/03/2024  | IN      | TI/35359304 | 31485375 |                       | SARGUNAM .S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,36,37  | 19,231.00 | 0.00       | 261,011.00 |
| 04/03/2024  | IN      | TI/35360723 | 31486792 |                       | R ANAND KUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27  | 3,846.00  | 0.00       | 264,857.00 |
| 05/03/2024  | IN      | TI/35361604 | 31487675 |                       | KOTEESWARAN .M<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 7,692.00  | 0.00       | 272,549.00 |
| 07/03/2024  | IN      | TI/35364939 | 31491018 |                       | RAMEEZ RAJA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,27,36  | 19,231.00 | 0.00       | 291,780.00 |
| 07/03/2024  | IN      | TI/35365031 | 31491110 |                       | REVATHI C<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-11,12,21,41,42,31,32 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(CERAMIC<br>LAYERING)-11,12,21,41,42,31,32 | 7,219.00  | 0.00       | 298,999.00 |
| 09/03/2024  | IN      | TI/35367260 | 31493339 |                       | ANITA VAID<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,17,45,46  | 23,077.00 | 0.00       | 322,076.00 |
| 09/03/2024  | IN      | TI/35367238 | 31493317 |                       | R KEERTHANA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47,37   | 7,692.00  | 0.00       | 329,768.00 |
| 11/03/2024  | IN      | TI/35369939 | 31496018 |                       | GOWRI S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35  | 3,846.00  | 0.00       | 333,614.00 |
| 14/03/2024  | IN      | TI/35376561 | 31502633 |                       | D RAJESH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15   | 3,846.00  | 0.00       | 337,460.00 |

| Trans. Date | DocType | Trans. No        | DocNo    | Remarks   | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|------------------|----------|---|---|-----------|------------|------------|
| 15/03/2024  | IN      | TI/35377583      | 31503661 |   | REVATHI C<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 7 TO 10 TEETH<br>(FRAMEWORK)-14,44 , DENTCARE<br>NOVA PLUS BILATERAL MATRIX 7<br>TO 10 TEETH (TEETH<br>SETTING)-14,44 | 17,684.00 | 0.00       | 355,144.00 |
| 16/03/2024  | IN      | TI/35378576      | 31504673 |   | MADHURAM KORAPATI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27   | 7,692.00  | 0.00       | 362,836.00 |
| 16/03/2024  | IN      | TI/35379476      | 31505572 |   | PADU P MIRPURI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,45,46   | 19,231.00 | 0.00       | 382,067.00 |
| 19/03/2024  | RC      |                  | 16163076 | chanda72-1@okaxis-444533197610<br>Bank Transfer |   | 0.00      | 350.00     | 381,717.00 |
| 21/03/2024  | IN      | TI/35385632      | 31511737 |   | REVATHI C<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 7 TO 10 TEETH<br>(ACRYLISING)-14,15,16,23,24,25,2<br>6,44,45,46,47,34,35,36   | 2,253.00  | 0.00       | 383,970.00 |
| 22/03/2024  | IN      | MAG SUBS FEB-472 | 33400582 | MAG SUBS FEB-472                                | MAGAZINE SUBSCRIPTION-  | 350.00    | 0.00       | 384,320.00 |
| 23/03/2024  | IN      | TI/35390281      | 31516384 |   | SOUMINI P<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14  | 3,846.00  | 0.00       | 388,166.00 |
| 25/03/2024  | IN      | TI/35391510      | 31517613 |   | MAREESWARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-16,17,27  | 3,925.00  | 0.00       | 392,091.00 |
| 25/03/2024  | IN      | TI/35391708      | 31517811 |   | RAJA GAMBIRAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46,36,37  | 19,231.00 | 0.00       | 411,322.00 |
| 25/03/2024  | IN      | TI/35391809      | 31517912 |   | V SAIKUMARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 3,846.00  | 0.00       | 415,168.00 |
| 25/03/2024  | IN      | TI/35392044      | 31518146 |   | MOHAN KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,164.00  | 0.00       | 419,332.00 |
| 25/03/2024  | IN      | TI/35392780      | 31518882 |   | MAREESWARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33   | 8,329.00  | 0.00       | 427,661.00 |
| 26/03/2024  | IN      | TI/35394592      | 31520689 |   | LOPAMUDRA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15 , IPS EMAX<br>PRESS STAINING CROWN-14,15  | 10,518.00 | 0.00       | 438,179.00 |
| 30/03/2024  | RC      |                  | 16169443 | Bank Transfer                                   |   | 0.00      | 150,000.00 | 288,179.00 |
| 30/03/2024  | IN      | TI/35399413      | 31525511 |   | MOHAN BARATAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-43,44,45,46,47,48  | 23,077.00 | 0.00       | 311,256.00 |
| 30/03/2024  | IN      | TI/35399012      | 31525110 |   | MEENAKSHI SHARMA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,36,37   | 11,538.00 | 0.00       | 322,794.00 |
| 31/03/2024  | IN      | TI/35400516      | 31528080 |   | V BALAJI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 7,692.00  | 0.00       | 330,486.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 01/04/2024  | IN      | TIKER/45001630 | 41001624 |               | REKHA YASHWANTH<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH DOUBLE<br>ATTACHMENT (DIRECT DEL.)-14 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(DIRECT DEL.)-14 | 11,511.00 | 0.00      | 341,997.00 |
| 03/04/2024  | RC      |                | 26008265 | Bank Transfer |   | 0.00      | 16,111.00 | 325,886.00 |
| 03/04/2024  | RC      |                | 26008269 | Bank Transfer |   | 0.00      | 50,000.00 | 275,886.00 |
| 04/04/2024  | IN      | TIKER/45006986 | 41006945 |               | SARLA BAID<br>IPS EMAX PRESS STAINING<br>CROWN-24,34 , DENTCARE<br>ZIRCONIA CLASSIC MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-24,34  | 10,518.00 | 0.00      | 286,404.00 |
| 05/04/2024  | IN      | TIKER/45008764 | 41008717 |               | KUSHAL RATHI<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23   | 19,927.00 | 0.00      | 306,331.00 |
| 05/04/2024  | IN      | TIKER/45008782 | 41008735 |               | REKHA YASHWANTH<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-15 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-15    | 3,520.00  | 0.00      | 309,851.00 |
| 06/04/2024  | IN      | TIKER/45009816 | 41009762 |               | SRIDHAR VENKATESH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26  | 11,538.00 | 0.00      | 321,389.00 |
| 06/04/2024  | IN      | TIKER/45009969 | 41009910 |               | AMANULLAH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17   | 7,692.00  | 0.00      | 329,081.00 |
| 06/04/2024  | IN      | TIKER/45010105 | 41010046 |               | RAJALAKSHMI V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,45,46,33,34,35,36,37   | 11,105.00 | 0.00      | 340,186.00 |
| 06/04/2024  | IN      | TIKER/45010857 | 41010792 |               | V.SHANMUGAVEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16,17   | 9,406.00  | 0.00      | 349,592.00 |
| 08/04/2024  | IN      | TIKER/45011561 | 41011497 |               | ANJU VAID<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27   | 7,692.00  | 0.00      | 357,284.00 |
| 09/04/2024  | IN      | TIKER/45014446 | 41014357 |               | VIJAY ARUGADOSS<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-23,24,25  | 11,538.00 | 0.00      | 368,822.00 |
| 09/04/2024  | IN      | TIKER/45014576 | 41014487 |               | P.S.K. HARANATH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,35,36,37   | 9,406.00  | 0.00      | 378,228.00 |
| 11/04/2024  | IN      | TIKER/45016518 | 41016427 |               | HENDRY INNOCENT<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45   | 7,692.00  | 0.00      | 385,920.00 |
| 12/04/2024  | IN      | TIKER/45018018 | 41017918 |               | VALLI K<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,27   | 15,385.00 | 0.00      | 401,305.00 |
| 12/04/2024  | IN      | TIKER/45018328 | 41018226 |               | MAREESWARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47  | 3,846.00  | 0.00      | 405,151.00 |
| 12/04/2024  | IN      | TIKER/45018461 | 41018358 |               | RAJA RAJESHWARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36   | 7,692.00  | 0.00      | 412,843.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 12/04/2024  | IN      | TIKER/45019063 | 41018954 |         | HEMA SHANKER<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 3,846.00  | 0.00   | 416,689.00 |
| 14/04/2024  | IN      | TIKER/45021463 | 41021342 |         | LOPAMUDRA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-43 , DENTCARE<br>ZIRCONIA CLASSIC MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-43    | 34,615.00 | 0.00   | 451,304.00 |
| 16/04/2024  | IN      | TIKER/45024569 | 41024427 |         | DIVESH RATHI<br>IPS EMAX PRESS STAINING<br>CROWN-11,12,21,22   | 11,302.00 | 0.00   | 462,606.00 |
| 18/04/2024  | IN      | TIKER/45028001 | 41027834 |         | ATUL AGARWAL<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,13   | 11,538.00 | 0.00   | 474,144.00 |
| 20/04/2024  | IN      | TIKER/45030402 | 41030215 |         | MARSON<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-14,15,16,17,24,25,26,27,44   | 34,615.00 | 0.00   | 508,759.00 |
| 20/04/2024  | IN      | TIKER/45030865 | 41030677 |         | SHANTHI G<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,43,31,32,33 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33 | 9,992.00  | 0.00   | 518,751.00 |
| 22/04/2024  | IN      | TIKER/45032414 | 41032222 |         | K.S VENKATESH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46   | 3,846.00  | 0.00   | 522,597.00 |
| 23/04/2024  | IN      | TIKER/45033924 | 41033723 |         | SANGEETHA NAIR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,36,37  | 11,538.00 | 0.00   | 534,135.00 |
| 23/04/2024  | IN      | TIKER/45034734 | 41034524 |         | J UMA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17,26,27  | 15,385.00 | 0.00   | 549,520.00 |
| 23/04/2024  | IN      | TIKER/45034747 | 41034537 |         | ANNIE ISABEL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25  | 3,846.00  | 0.00   | 553,366.00 |
| 26/04/2024  | IN      | TIKER/45040244 | 41040007 |         | RIYA BAJAJ<br>IPS EMAX PRESS LAYERING<br>CROWN-22  | 3,321.00  | 0.00   | 556,687.00 |
| 26/04/2024  | IN      | TIKER/45040093 | 41039856 |         | JOHN FERNANDO<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15   | 3,846.00  | 0.00   | 560,533.00 |
| 27/04/2024  | IN      | TIKER/45040697 | 41040459 |         | U SRIDHAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,16,17   | 11,538.00 | 0.00   | 572,071.00 |
| 27/04/2024  | IN      | TIKER/45041897 | 41041658 |         | KIRAN BAJAJ<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-33,34,35,36  | 15,385.00 | 0.00   | 587,456.00 |
| 27/04/2024  | IN      | TIKER/45041901 | 41041662 |         | D. MOHANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15   | 4,164.00  | 0.00   | 591,620.00 |
| 27/04/2024  | IN      | TIKER/45041966 | 41041727 |         | ASHA AGARWAL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 3,846.00  | 0.00   | 595,466.00 |
| 29/04/2024  | IN      | TIKER/45042513 | 41042274 |         | V SRIDEVI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 3,846.00  | 0.00   | 599,312.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                  | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|--------------------------|---|-----------|------------|------------|
| 29/04/2024  | RC      |                | 26013433 | Bank Transfer            |   | 0.00      | 100,000.00 | 499,312.00 |
| 29/04/2024  | RC      |                | 26013440 | Bank Transfer            |   | 0.00      | 150,000.00 | 349,312.00 |
| 30/04/2024  | IN      | TIKER/45044426 | 41044173 |                          | J BALAGOPAL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 3,846.00  | 0.00       | 353,158.00 |
| 30/04/2024  | RC      |                | 26014966 | Bank Transfer            |   | 0.00      | 15,000.00  | 338,158.00 |
| 01/05/2024  | IN      | TIKER/45046810 | 41046542 |                          | K MURALI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-22,23 , IPS EMAX<br>PRESS LAYERING CROWN-22,23 | 10,488.00 | 0.00       | 348,646.00 |
| 02/05/2024  | IN      | TIKER/45048554 | 41048280 |                          | A K NATARAJ<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36,37                                       | 7,692.00  | 0.00       | 356,338.00 |
| 04/05/2024  | IN      | TIKER/45052255 | 41051966 |                          | S S KESWANI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26                                    | 11,538.00 | 0.00       | 367,876.00 |
| 06/05/2024  | IN      | TIKER/45053949 | 41053650 | DISC-87/RS.2986/RPT WORK | S S KESWANI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15                                       | 4,557.00  | 0.00       | 372,433.00 |
| 06/05/2024  | IN      | TIKER/45053033 | 41052741 |                          | G PRABAVATHY<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,26,27,37                                | 15,385.00 | 0.00       | 387,818.00 |
| 06/05/2024  | IN      | TIKER/45053097 | 41052805 |                          | ELIZABETH . R<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27  | 3,846.00  | 0.00       | 391,664.00 |
| 06/05/2024  | IN      | TIKER/45053482 | 41053186 |                          | MEENAKSHI SHARMA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26                                     | 3,846.00  | 0.00       | 395,510.00 |
| 06/05/2024  | IN      | TIKER/45053757 | 41053458 |                          | T RADHAKRISHNAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27                                      | 3,846.00  | 0.00       | 399,356.00 |
| 10/05/2024  | IN      | TIKER/45060479 | 41061404 |                          | LAKSHMI S R<br>IPS EMAX PRESS LAYERING<br>CROWN-21 , IPS EMAX PRESS<br>LAYERING VENEER-21                                       | 13,285.00 | 0.00       | 412,641.00 |
| 10/05/2024  | IN      | TIKER/45060799 | 41061723 |                          | PRAYRNAMESHRA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 3,846.00  | 0.00       | 416,487.00 |
| 10/05/2024  | IN      | TIKER/45061316 | 41062234 |                          | SARAUANADEVI<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23             | 23,077.00 | 0.00       | 439,564.00 |
| 15/05/2024  | IN      | TIKER/45067516 | 41068409 |                          | L CHELLADURAI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45  | 3,846.00  | 0.00       | 443,410.00 |
| 17/05/2024  | IN      | TIKER/45070905 | 41071756 |                          | S MENAKA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,48   | 4,703.00  | 0.00       | 448,113.00 |
| 19/05/2024  | IN      | TIKER/45074674 | 41075496 |                          | AISHWARYA C<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21  | 6,642.00  | 0.00       | 454,755.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 28/05/2024  | IN      | TIKER/45088539 | 41089272 |               | PREMASRIDHARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,36                             | 7,692.00  | 0.00       | 462,447.00 |
| 30/05/2024  | RC      |                | 26028268 | Bank Transfer |  | 0.00      | 188,158.00 | 274,289.00 |
| 30/05/2024  | RC      |                | 26028267 | Bank Transfer |  | 0.00      | 150,000.00 | 124,289.00 |
| 31/05/2024  | IN      | TIKER/45093244 | 41093950 |               | DIVESHATHI<br>IPS EMAX PRESS STAINING<br>CROWN-11  | 2,826.00  | 0.00       | 127,115.00 |
| 05/06/2024  | IN      | TIKER/45100661 | 41102304 |               | A GNANASEKARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17,26                          | 11,538.00 | 0.00       | 138,653.00 |
| 08/06/2024  | IN      | TIKER/45105779 | 41107369 |               | N VANAMATHI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25                                   | 3,846.00  | 0.00       | 142,499.00 |
| 08/06/2024  | IN      | TIKER/45105865 | 41107455 |               | IMMANUEL D R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37   | 5,552.00  | 0.00       | 148,051.00 |
| 10/06/2024  | IN      | TIKER/45108238 | 41109810 |               | C S RAJAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-16,46                          | 12,457.00 | 0.00       | 160,508.00 |
| 14/06/2024  | IN      | TIKER/45114743 | 41116246 |               | ILAMATHIVANAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,46                              | 7,692.00  | 0.00       | 168,200.00 |
| 16/06/2024  | IN      | TIKER/45118973 | 41120418 |               | G GUNALAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,36                                  | 7,692.00  | 0.00       | 175,892.00 |
| 21/06/2024  | IN      | TIKER/45126096 | 41127961 |               | D JAYAKUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47,48                             | 11,538.00 | 0.00       | 187,430.00 |
| 21/06/2024  | IN      | TIKER/45126709 | 41128569 |               | A HERIN GOMEZ<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23   | 19,927.00 | 0.00       | 207,357.00 |
| 25/06/2024  | IN      | TIKER/45131953 | 41133746 |               | T L SHANKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,35,36,37   | 6,941.00  | 0.00       | 214,298.00 |
| 25/06/2024  | IN      | TIKER/45132439 | 41134223 |               | J SEKHAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00       | 215,686.00 |
| 26/06/2024  | IN      | TIKER/45133428 | 41135204 |               | SUMATHI BHASKARAN<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 | 23,077.00 | 0.00       | 238,763.00 |
| 28/06/2024  | IN      | TIKER/45136464 | 41138202 |               | V BOBBY<br>IPS EMAX PRESS STAINING<br>CROWN-22   | 2,826.00  | 0.00       | 241,589.00 |
| 30/06/2024  | IN      | TIKER/45140516 | 41142178 |               | MEHABOOB SHAIK<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15,16,17,45,46,47                 | 23,077.00 | 0.00       | 264,666.00 |
| 30/06/2024  | RC      |                | 26043295 | Bank Transfer |  | 0.00      | 100,000.00 | 164,666.00 |
| 01/07/2024  | IN      | TIKER/45141530 | 41143186 |               | THARA K<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,41,42,31,32     | 30,769.00 | 0.00       | 195,435.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 02/07/2024  | IN      | TIKER/45143374 | 41144964 |               | PRABHA S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00      | 196,823.00 |
| 02/07/2024  | IN      | TIKER/45143571 | 41145158 |               | NALINI RAVICHANDRAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27,45,46,47,35,3<br>6,37   | 15,269.00 | 0.00      | 212,092.00 |
| 02/07/2024  | IN      | TIKER/45142528 | 41144143 |               | ASWATH JUDE J<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 6,229.00  | 0.00      | 218,321.00 |
| 02/07/2024  | IN      | TIKER/45142856 | 41144460 |               | NALINI K<br>IPS EMAX PRESS LAYERING<br>CROWN-11,12 , DENTCARE NOVA<br>PFM CROWN/BRIDGE (DIRECT<br>DEL.)-11,12  | 8,030.00  | 0.00      | 226,351.00 |
| 05/07/2024  | IN      | TIKER/45148832 | 41150412 |               | ALPA A KHAKHAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 3,846.00  | 0.00      | 230,197.00 |
| 06/07/2024  | IN      | TIKER/45150949 | 41152520 |               | S CHANDRIKA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27,28,35,36   | 19,231.00 | 0.00      | 249,428.00 |
| 07/07/2024  | IN      | TIKER/45151709 | 41153280 |               | MAYA NAIR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25   | 3,846.00  | 0.00      | 253,274.00 |
| 09/07/2024  | IN      | TIKER/45153727 | 41155297 |               | ESWARI G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,21,22,23,<br>24,25,41,42,43,44,45,46,47,48,31,3<br>2,33,34,35,36      | 22,785.00 | 0.00      | 276,059.00 |
| 09/07/2024  | IN      | TIKER/45154719 | 41156287 |               | V VENKATESH<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,27,35,36,37   | 19,231.00 | 0.00      | 295,290.00 |
| 11/07/2024  | IN      | TIKER/45159119 | 41160681 |               | ESWARI G<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,21,2<br>2,23,24,25,41,42,43,44,45,46,47,48<br>,31,32,33,34,35,36 | 16,406.00 | 0.00      | 311,696.00 |
| 12/07/2024  | IN      | TIKER/45159852 | 41161414 |               | JEYASHREE JAYARAM<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-26,46  | 12,457.00 | 0.00      | 324,153.00 |
| 13/07/2024  | IN      | TIKER/45162184 | 41163741 |               | J RAVI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-27,35,36,37   | 15,385.00 | 0.00      | 339,538.00 |
| 15/07/2024  | IN      | TIKER/45164639 | 41166197 |               | SESACHALAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33   | 8,329.00  | 0.00      | 347,867.00 |
| 15/07/2024  | IN      | TIKER/45164178 | 41165736 |               | NAUSHIM KHAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26,46   | 7,692.00  | 0.00      | 355,559.00 |
| 16/07/2024  | IN      | TIKER/45166652 | 41168209 |               | MUNAF SHEIK<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35,36,37   | 11,538.00 | 0.00      | 367,097.00 |
| 17/07/2024  | RC      |                | 26052271 | Bank Transfer |  | 0.00      | 27,115.00 | 339,982.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 17/07/2024  | IN      | TIKER/45166810 | 41168367 |               | MINNA HANIF<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,15,21,22,23,24,2<br>5  | 62,286.00 | 0.00       | 402,268.00 |
| 18/07/2024  | IN      | TIKER/45169059 | 41170611 |               | ANCILLA HAVYARIMANA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47,37   | 7,692.00  | 0.00       | 409,960.00 |
| 20/07/2024  | IN      | TIKER/45173238 | 41174784 |               | AIKKIA THAMIZHARASAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45   | 3,846.00  | 0.00       | 413,806.00 |
| 20/07/2024  | IN      | TIKER/45173551 | 41175095 |               | G SENTHIL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,35,36  | 11,538.00 | 0.00       | 425,344.00 |
| 20/07/2024  | IN      | TIKER/45173869 | 41175413 |               | INDHIRA PRAKASH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-17,27,47,37   | 24,914.00 | 0.00       | 450,258.00 |
| 25/07/2024  | IN      | TIKER/45181297 | 41184080 |               | K KASTHURI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,27  | 15,385.00 | 0.00       | 465,643.00 |
| 26/07/2024  | IN      | TIKER/45182090 | 41185053 |               | SHAHINA PARVIN<br>IPS EMAX PRESS LAYERING<br>CROWN-11,21,23 , IPS EMAX<br>PRESS LAYERING VENEER-11,21,23<br>, DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-11,21,23 | 38,199.00 | 0.00       | 503,842.00 |
| 26/07/2024  | IN      | TIKER/45182127 | 41185090 |               | R GIRIDHARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17,27,46   | 11,538.00 | 0.00       | 515,380.00 |
| 26/07/2024  | IN      | TIKER/45183860 | 41186820 |               | FRANCIS<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16  | 11,538.00 | 0.00       | 526,918.00 |
| 27/07/2024  | IN      | TIKER/45184407 | 41187367 |               | CHITHRA VENKATEESH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 12,457.00 | 0.00       | 539,375.00 |
| 27/07/2024  | RC      |                | 26057304 | Bank Transfer |   | 0.00      | 100,000.00 | 439,375.00 |
| 29/07/2024  | IN      | TIKER/45186518 | 41189472 |               | S VIJAYAKUMARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24   | 3,846.00  | 0.00       | 443,221.00 |
| 29/07/2024  | IN      | TIKER/45187375 | 41190326 |               | HEMACHANDRAN KANNAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-16   | 6,229.00  | 0.00       | 449,450.00 |
| 29/07/2024  | IN      | TIKER/45187637 | 41190588 |               | P K BALAKRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27,33,34,35,36,3<br>7  | 15,677.00 | 0.00       | 465,127.00 |
| 30/07/2024  | IN      | TIKER/45188961 | 41192145 |               | BHUVANESWARI SADASIVAM<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,24,26,47,35   | 19,231.00 | 0.00       | 484,358.00 |
| 30/07/2024  | IN      | TIKER/45189392 | 41192576 |               | R KISHORE<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22   | 15,385.00 | 0.00       | 499,743.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 30/07/2024  | IN      | TIKER/45189426 | 41192610 |               | SHYAMALA DEVI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-11,12,21,22 , IPS<br>EMAX PRESS LAYERING<br>VENEER-11,12,21,22 | 17,131.00 | 0.00      | 516,874.00 |
| 30/07/2024  | RC      |                | 26058629 | Bank Transfer |  | 0.00      | 37,551.00 | 479,323.00 |
| 31/07/2024  | IN      | TIKER/45191780 | 41194964 |               | CHANDIPRIYA<br>IPS EMAX PRESS LAYERING<br>VENEER-11  | 3,321.00  | 0.00      | 482,644.00 |
| 03/08/2024  | IN      | TIKER/45195771 | 41198946 |               | SANDEEP WASHI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-14,15  | 12,457.00 | 0.00      | 495,101.00 |
| 03/08/2024  | IN      | TIKER/45195773 | 41198948 |               | SANDEEP WASHI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13   | 6,229.00  | 0.00      | 501,330.00 |
| 03/08/2024  | IN      | TIKER/45196089 | 41199263 |               | GEETHA WASHI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-14,15,16,17,18,24,25,26,27                              | 56,057.00 | 0.00      | 557,387.00 |
| 03/08/2024  | IN      | TIKER/45196485 | 41199658 |               | TINA SODHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,34,35,36,37  | 6,941.00  | 0.00      | 564,328.00 |
| 05/08/2024  | IN      | TIKER/45198395 | 41201565 |               | VINOD HOON<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 3,846.00  | 0.00      | 568,174.00 |
| 06/08/2024  | IN      | TIKER/45200798 | 41203952 |               | RAJAGOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,552.00  | 0.00      | 573,726.00 |
| 09/08/2024  | IN      | TIKER/45206790 | 41209941 |               | SOWMIYA<br>IPS EMAX PRESS LAYERING<br>VENEER-11  | 3,321.00  | 0.00      | 577,047.00 |
| 10/08/2024  | IN      | TIKER/45207138 | 41210288 |               | DIVESH RATHI<br>IPS EMAX PRESS STAINING<br>CROWN-11  | 2,826.00  | 0.00      | 579,873.00 |
| 11/08/2024  | IN      | TIKER/45209324 | 41212469 |               | INDIRA PRAKASH<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23  | 19,927.00 | 0.00      | 599,800.00 |
| 11/08/2024  | IN      | TIKER/45209263 | 41212408 |               | DR G GOPALASWAMY<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-26   | 6,229.00  | 0.00      | 606,029.00 |
| 12/08/2024  | IN      | TIKER/45209587 | 41212732 |               | K ANURADHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,16,17,36  | 19,231.00 | 0.00      | 625,260.00 |
| 12/08/2024  | IN      | TIKER/45210197 | 41213338 |               | K VALLABHAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16  | 5,552.00  | 0.00      | 630,812.00 |
| 12/08/2024  | IN      | TIKER/45210539 | 41213679 |               | KALA<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21  | 11,538.00 | 0.00      | 642,350.00 |
| 15/08/2024  | IN      | TIKER/45215783 | 41218920 |               | AFZALUNNISA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,21,22,23,2<br>4,26   | 15,269.00 | 0.00      | 657,619.00 |
| 18/08/2024  | IN      | TIKER/45220911 | 41224041 |               | V.SHANMUGAVEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,552.00  | 0.00      | 663,171.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 21/08/2024  | IN      | TIKER/45225266 | 41229410 |               | T SRINIVASAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25  | 7,692.00  | 0.00       | 670,863.00 |
| 23/08/2024  | IN      | TIKER/45229134 | 41233269 |               | SASIKALA PANDEY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23   | 9,406.00  | 0.00       | 680,269.00 |
| 23/08/2024  | IN      | TIKER/45227799 | 41231941 |               | ANITA SUNDAR<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-22<br>, DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22   | 12,457.00 | 0.00       | 692,726.00 |
| 25/08/2024  | IN      | TIKER/45232129 | 41236264 |               | M GEETHA<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21,22,23   | 13,285.00 | 0.00       | 706,011.00 |
| 27/08/2024  | IN      | TIKER/45233820 | 41238261 |               | K N ANAND<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17,45   | 7,692.00  | 0.00       | 713,703.00 |
| 29/08/2024  | IN      | TIKER/45237992 | 41242429 |               | VENUGOPAL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,35,36,37   | 15,385.00 | 0.00       | 729,088.00 |
| 30/08/2024  | RC      |                | 26074633 | Bank Transfer |   | 0.00      | 250,000.00 | 479,088.00 |
| 31/08/2024  | IN      | TIKER/45242208 | 41246759 |               | DANISH SHIEKH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-46   | 6,229.00  | 0.00       | 485,317.00 |
| 31/08/2024  | RC      |                | 26075369 | Bank Transfer |   | 0.00      | 232,644.00 | 252,673.00 |
| 02/09/2024  | IN      | TIKER/45244743 | 41249503 |               | ROSHAN M B<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ-CB CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-35 ,<br>IPS EMAX PRESS LAYERING<br>VENEER-35 , DENTCARE ZIRCONIA<br>PREMIUM PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-35 | 58,126.00 | 0.00       | 310,799.00 |
| 03/09/2024  | IN      | TIKER/45245212 | 41249972 |               | SANTHOSH BAGMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,43,44,45,46,31,32,33,34,<br>35,36,37   | 10,937.00 | 0.00       | 321,736.00 |
| 05/09/2024  | IN      | TIKER/45249958 | 41254709 |               | GOPALAKRISHNAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-26,27  | 12,457.00 | 0.00       | 334,193.00 |
| 05/09/2024  | IN      | TIKER/45250301 | 41255052 |               | SAMPATH KUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-48  | 3,846.00  | 0.00       | 338,039.00 |
| 06/09/2024  | IN      | TIKER/45252292 | 41257039 |               | ANISH PRANAI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-25  | 6,229.00  | 0.00       | 344,268.00 |
| 06/09/2024  | IN      | TIKER/45251744 | 41256491 |               | ANITA SUNDAR<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-14,45,46,47  | 24,914.00 | 0.00       | 369,182.00 |
| 06/09/2024  | IN      | TIKER/45251333 | 41256082 |               | SAMPATH RAJ<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37  | 3,846.00  | 0.00       | 373,028.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 06/09/2024  | IN      | TIKER/45251191 | 41255941 |         | SANTHOSH BAGMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,45,46,31,32,3<br>3,34,35,36,37  | 7,875.00  | 0.00   | 380,903.00 |
| 06/09/2024  | IN      | TIKER/45250901 | 41255651 |         | N PRATEEKSHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 3,846.00  | 0.00   | 384,749.00 |
| 07/09/2024  | IN      | TIKER/45253170 | 41257916 |         | JUHI R CHAWLA<br>DENTCARE DMLS PD B/L 4-6 TEETH<br>(FRAMEWORK)-46,47,36,37 ,<br>DENTCARE DMLS PLUS PD B/L 4-6<br>TEETH (TEETH<br>SETTING)-46,47,36,37   | 7,417.00  | 0.00   | 392,166.00 |
| 08/09/2024  | IN      | TIKER/45254201 | 41258945 |         | BHANUCHANDAR<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-13,25 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL TRIAL)-13,25  | 14,664.00 | 0.00   | 406,830.00 |
| 08/09/2024  | IN      | TIKER/45254507 | 41259251 |         | S SIVASHANKER<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,21,22  | 13,285.00 | 0.00   | 420,115.00 |
| 09/09/2024  | IN      | TIKER/45255209 | 41259953 |         | TRISHLA CHANDAK<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37  | 3,846.00  | 0.00   | 423,961.00 |
| 10/09/2024  | IN      | TIKER/45256733 | 41261475 |         | M GEETHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-12,13,14,15 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15 , DENTCARE<br>ZIRCONIA CLASSIC PFZ-CB<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-12,13,14,15      | 27,069.00 | 0.00   | 451,030.00 |
| 11/09/2024  | IN      | TIKER/45259503 | 41264239 |         | JUHI R CHAWLA<br>DENTCARE DMLS PLUS PD B/L 4-6<br>TEETH (ACRYLISING)-46,47,36,37  | 894.00    | 0.00   | 451,924.00 |
| 12/09/2024  | IN      | TIKER/45260443 | 41265177 |         | BHANUCHANDAR<br>DENTCARE NOVA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-13,25 , DENTCARE<br>NOVA PFM PATRIX CROWN WITH<br>SINGLE ATTACHMENT (CERAMIC<br>LAYERING)-13,25 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-13,25 | 6,082.00  | 0.00   | 458,006.00 |
| 15/09/2024  | IN      | TIKER/45264980 | 41270303 |         | MUKESH JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45 , DENTCARE ZIRCONIA<br>PREMIUM PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-44,45 , DENTCARE<br>ZIRCONIA PREMIUM PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45              | 23,389.00 | 0.00   | 481,395.00 |
| 19/09/2024  | IN      | TIKER/45270250 | 41275862 |         | BHANUCHANDAR<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH<br>(FRAMEWORK)-14,15,16,17,26,27 ,<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH (TEETH<br>SETTING)-14,15,16,17,26,27  | 8,084.00  | 0.00   | 489,479.00 |
| 20/09/2024  | IN      | TIKER/45271527 | 41277139 |         | J ANANTHI JULIUS<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-35  | 6,229.00  | 0.00   | 495,708.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 22/09/2024  | IN      | TIKER/45273386 | 41278997 |               | S A PRASANNA<br>IPS EMAX PRESS LAYERING<br>CROWN-12 , DENTCARE ZIRCONIA<br>PREMIUM PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-12<br>, DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ-CB CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-12 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-12 | 49,747.00 | 0.00       | 545,455.00 |
| 22/09/2024  | IN      | TIKER/45273450 | 41279061 |               | ARVIND KASTHURI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-25,26,36,37  | 24,914.00 | 0.00       | 570,369.00 |
| 22/09/2024  | IN      | TIKER/45273526 | 41279137 |               | V KAMALAKAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 7,692.00  | 0.00       | 578,061.00 |
| 22/09/2024  | IN      | TIKER/45273902 | 41279513 |               | R JAYASHREE<br>IPS EMAX PRESS LAYERING<br>CROWN-14,15,16,24,33,34,35,36,3<br>7 , IPS EMAX PRESS LAYERING<br>VENEER-14,15,16,24,33,34,35,36,3<br>7 , DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-14,15,16,24,33,34,35,36,37  | 72,663.00 | 0.00       | 650,724.00 |
| 23/09/2024  | IN      | TIKER/45275481 | 41281092 |               | BHANUCHANDAR<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH<br>(ACRYLISING)-14,15,16,17,26,27  | 894.00    | 0.00       | 651,618.00 |
| 23/09/2024  | IN      | TIKER/45274981 | 41280592 |               | N SRIDHARAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-23 , DENTCARE<br>ZIRCONIA CLASSIC MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-23  | 7,692.00  | 0.00       | 659,310.00 |
| 26/09/2024  | IN      | TIKER/45280352 | 41285955 |               | AHAN VENKATESH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-26   | 6,229.00  | 0.00       | 665,539.00 |
| 30/09/2024  | IN      | TIKER/45287607 | 41293198 |               | RAM LUNAWAT<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45   | 3,846.00  | 0.00       | 669,385.00 |
| 30/09/2024  | RC      |                | 26090135 | Bank Transfer |  | 0.00      | 253,000.00 | 416,385.00 |
| 01/10/2024  | IN      | TIKER/45288439 | 41294028 |               | SANTHANARAMAN<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-15,16,17,46  | 24,914.00 | 0.00       | 441,299.00 |
| 04/10/2024  | IN      | TIKER/45294814 | 41301385 |               | P MALA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15,44,45,46 ,<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,44,45,46  | 26,923.00 | 0.00       | 468,222.00 |
| 05/10/2024  | IN      | TIKER/45295357 | 41301926 |               | V VIJAYALAKSHMI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-21<br>, DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 12,457.00 | 0.00       | 480,679.00 |
| 07/10/2024  | IN      | TIKER/45297564 | 41304392 |               | J PUNITHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,17  | 7,692.00  | 0.00       | 488,371.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 07/10/2024  | IN      | TIKER/45298643 | 41305469 |               | FRANCINA A<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15  | 2,776.00  | 0.00       | 491,147.00 |
| 13/10/2024  | IN      | TIKER/45307192 | 41314054 |               | REMA S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46,47  | 7,692.00  | 0.00       | 498,839.00 |
| 17/10/2024  | IN      | TIKER/45312563 | 41319811 |               | NALINI SARATHY<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-36  | 6,229.00  | 0.00       | 505,068.00 |
| 17/10/2024  | IN      | TIKER/45313025 | 41320269 |               | S PAVITHRAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 4,001.00  | 0.00       | 509,069.00 |
| 19/10/2024  | IN      | TIKER/45316845 | 41324229 |               | T K SHANKARAVADIVEL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16  | 4,001.00  | 0.00       | 513,070.00 |
| 21/10/2024  | IN      | TIKER/45319478 | 41326913 |               | S DIVYA<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-35,36,37  | 19,436.00 | 0.00       | 532,506.00 |
| 22/10/2024  | IN      | TIKER/45320441 | 41327944 |               | V KALPANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-42,31,32  | 4,473.00  | 0.00       | 536,979.00 |
| 28/10/2024  | IN      | TIKER/45329471 | 41337329 |               | PANKAJAM DHANDAPANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,31   | 8,946.00  | 0.00       | 545,925.00 |
| 28/10/2024  | IN      | TIKER/45329478 | 41337336 |               | J MAHESWARI<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17  | 4,001.00  | 0.00       | 549,926.00 |
| 29/10/2024  | IN      | TIKER/45330926 | 41338893 |               | MOHAN BARATAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,27   | 16,002.00 | 0.00       | 565,928.00 |
| 01/11/2024  | IN      | TIKER/45336583 | 41344767 |               | PRASHANTH P S<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16  | 4,001.00  | 0.00       | 569,929.00 |
| 04/11/2024  | IN      | TIKER/45338832 | 41347044 |               | NASREEN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26  | 4,001.00  | 0.00       | 573,930.00 |
| 05/11/2024  | RC      |                | 26107919 | Bank Transfer |   | 0.00      | 200,000.00 | 373,930.00 |
| 09/11/2024  | IN      | TIKER/45346982 | 41355405 |               | KAVYA ARAVIND<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 4,001.00  | 0.00       | 377,931.00 |
| 10/11/2024  | IN      | TIKER/45347817 | 41356240 |               | R CHITRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,14,15,16 , DENTCARE<br>NOVA PFM PATRIX CROWN WITH<br>SINGLE ATTACHMENT (METAL<br>TRIAL)-43,35 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL<br>TRIAL)-41,42,31,32,33,34 | 23,547.00 | 0.00       | 401,478.00 |
| 11/11/2024  | IN      | TIKER/45348594 | 41357015 |               | A VIJAYAGOWRI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,21,22,23,2<br>4,25,26,27  | 21,704.00 | 0.00       | 423,182.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 11/11/2024  | RC      |                | 26111070 | Bank Transfer |   | 0.00      | 216,385.00 | 206,797.00 |
| 12/11/2024  | IN      | TIKER/45350428 | 41358848 |               | ARUNA KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,45,46,47,35,36,37  | 13,356.00 | 0.00       | 220,153.00 |
| 14/11/2024  | IN      | TIKER/45353960 | 41362381 |               | N MALATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,21,22,23,24,41,<br>42,43,31,32,33,34  | 14,553.00 | 0.00       | 234,706.00 |
| 16/11/2024  | IN      | TIKER/45357979 | 41366397 |               | A KRIPA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37  | 4,001.00  | 0.00       | 238,707.00 |
| 18/11/2024  | IN      | TIKER/45360625 | 41369694 |               | R CHITRA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-43,35 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-41,42,31,32,33,34 | 5,540.00  | 0.00       | 244,247.00 |
| 18/11/2024  | IN      | TIKER/45358982 | 41368018 |               | SORNAVALI V<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22  | 12,002.00 | 0.00       | 256,249.00 |
| 19/11/2024  | IN      | TIKER/45361396 | 41370524 |               | N MALATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,21,22,23,2<br>4,41,42,43,31,32,33,34   | 10,490.00 | 0.00       | 266,739.00 |
| 19/11/2024  | IN      | TIKER/45361575 | 41370705 |               | NANDHANA SUNIL<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-26   | 4,001.00  | 0.00       | 270,740.00 |
| 21/11/2024  | IN      | TIKER/45364914 | 41374239 |               | RAYA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15  | 8,001.00  | 0.00       | 278,741.00 |
| 21/11/2024  | IN      | TIKER/45365849 | 41375215 |               | IMMANUEL D R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22   | 7,455.00  | 0.00       | 286,196.00 |
| 23/11/2024  | IN      | TIKER/45368430 | 41377902 |               | MANIMEGALAI P<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23 ,<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-24,25,26,27              | 20,003.00 | 0.00       | 306,199.00 |
| 25/11/2024  | IN      | TIKER/45370544 | 41380066 |               | LATHA MENON<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-15  | 4,001.00  | 0.00       | 310,200.00 |
| 25/11/2024  | IN      | TIKER/45370689 | 41380211 |               | G AKSHAYA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47,37   | 8,001.00  | 0.00       | 318,201.00 |
| 26/11/2024  | IN      | TIKER/45373320 | 41382966 |               | SANDHYA RANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 5,009.00  | 0.00       | 323,210.00 |
| 26/11/2024  | IN      | TIKER/45372388 | 41381985 |               | R CHITRA<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH<br>(FRAMEWORK)-44 , DENTCARE<br>NOVA PLUS BILATERAL MATRIX 4<br>TO 6 TEETH (TEETH<br>SETTING)-44,45,46,47,36,37                       | 8,084.00  | 0.00       | 331,294.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit               | Credit                | Balance    |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|------------|
| 28/11/2024  | IN      | TIKER/45376592 | 41386383 |               | S DHAKSHINAMOORTHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,28  | 6,678.00            | 0.00                  | 337,972.00 |
| 29/11/2024  | IN      | TIKER/45378189 | 41388037 |               | RASHMI BHARTI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ-CB CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-41,42,43,44,31,32,33,34 | 51,828.00           | 0.00                  | 389,800.00 |
| 29/11/2024  | IN      | TIKER/45378407 | 41388279 |               | N MALATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,25,26,27   | 10,017.00           | 0.00                  | 399,817.00 |
| 30/11/2024  | IN      | TIKER/45380059 | 41389977 |               | R CHITRA<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 4 TO 6 TEETH<br>(ACRYLISING)-44,45,46,47,36,37                               | 894.00              | 0.00                  | 400,711.00 |
| 30/11/2024  | RC      |                | 26120938 | Bank Transfer |   | 0.00                | 150,000.00            | 250,711.00 |
| 02/12/2024  | IN      | TIKER/45381448 | 41391398 |               | DHANUSH KUMAR<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47  | 4,001.00            | 0.00                  | 254,712.00 |
| 05/12/2024  | IN      | TIKER/45387534 | 41397598 |               | YAHIA KHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-11,12,13,14,15,16,17,23                              | 2,615.00            | 0.00                  | 257,327.00 |
| 09/12/2024  | IN      | TIKER/45392906 | 41403175 |               | YAHIA KHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,23                             | 3,922.00            | 0.00                  | 261,249.00 |
| 09/12/2024  | IN      | TIKER/45391802 | 41402072 |               | N SRIDHARAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 4,001.00            | 0.00                  | 265,250.00 |
| 09/12/2024  | IN      | TIKER/45391692 | 41401962 |               | ARVIND KASTMURI<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6<br>UNITS-16,46,47                        | 19,436.00           | 0.00                  | 284,686.00 |
| 11/12/2024  | IN      | TIKER/45395867 | 41406134 |               | STEFFY SAMUEL<br>IPS EMAX PRESS LAYERING<br>VENEER-11,21  | 6,909.00            | 0.00                  | 291,595.00 |
| 13/12/2024  | IN      | TIKER/45398893 | 41409777 |               | NARMATHA RAJA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16,46                                     | 8,001.00            | 0.00                  | 299,596.00 |
| 13/12/2024  | IN      | TIKER/45398997 | 41409883 |               | A MAHENDRAN<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-46  | 4,001.00            | 0.00                  | 303,597.00 |
| 13/12/2024  | IN      | TIKER/45399536 | 41410507 |               | LOCHANI M<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,34,35,36,37,38   | 10,017.00           | 0.00                  | 313,614.00 |
| 14/12/2024  | IN      | TIKER/45400211 | 41411179 |               | ADI KESAVA REDDY<br>IPS EMAX PRESS STAINING<br>CROWN-11   | 2,940.00            | 0.00                  | 316,554.00 |
| 14/12/2024  | IN      | TIKER/45401057 | 41412051 |               | IRENE<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17,27   | 8,001.00            | 0.00                  | 324,555.00 |
| 17/12/2024  | IN      | TIKER/45404253 | 41415406 |               | MUMTAJ BEGUM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23  | 10,017.00           | 0.00                  | 334,572.00 |
|             |         |                |          |               |   | <b>4,592,214.94</b> | <b>4,257,642.94</b>   |            |
|             |         |                |          |               |   |                     | *Period Closing Bal.: | 334,572.00 |