



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/11/2024  
CHN000095 - MURUGESAN S R

|             |         |              |       |         |  |          | *Period Opening Bal.: | 0.00      |  |
|-------------|---------|--------------|-------|---------|--|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType  | Debit    | Credit                | Balance   |  |
| 28/02/2022  | IN      | SA2100368359 | 44265 |         | ANEY THOMAS<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER) | 672.00   | 0.00                  | 672.00    |  |
| 01/03/2022  | IN      | SA2100369645 | 7450  |         | LATHA V<br>27a. DENTCARE NOVA W/DIE  | 5,533.00 | 0.00                  | 6,205.00  |  |
| 01/03/2022  | IN      | SA2100369507 | 30267 |         | PREMA<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 7,767.00  |  |
| 05/03/2022  | IN      | SA2100374422 | 30266 |         | SHANKAR<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 9,329.00  |  |
| 05/03/2022  | IN      | SA2100375243 | 34869 |         | T KRIBANAND<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 10,712.00 |  |
| 08/03/2022  | IN      | SA2100378148 | 30268 |         | SANDYA SARATH<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 12,274.00 |  |
| 08/03/2022  | IN      | SA2100378102 | 34870 |         | UMA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 13,657.00 |  |
| 15/03/2022  | IN      | SA2100389498 | 6155  |         | UMA MAHESWARI S<br>27a. DENTCARE NOVA W/DIE  | 6,093.00 | 0.00                  | 19,750.00 |  |
| 16/03/2022  | IN      | SA2100390330 | 34868 |         | ANAND<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 21,133.00 |  |
| 18/03/2022  | IN      | SA2100395122 | 30272 |         | SHANTHI<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 22,695.00 |  |
| 19/03/2022  | IN      | SA2100395935 | 30269 |         | MAHALAKSHMI<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 24,257.00 |  |
| 19/03/2022  | IN      | SA2100396144 | 34871 |         | RADHA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 25,640.00 |  |
| 24/03/2022  | IN      | SA2100403587 | 9225  |         | RAMAMOORTHY<br>19a.M L S CROWN/BRIDGE  | 4,687.00 | 0.00                  | 30,327.00 |  |
| 24/03/2022  | IN      | SA2100402416 | 22023 |         | SARALA<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT DELIVERY                           | 2,408.00 | 0.00                  | 32,735.00 |  |
| 26/03/2022  | IN      | SA2100406183 | 49218 |         | ARUL BHARATHI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)  | 224.00   | 0.00                  | 32,959.00 |  |
| 27/03/2022  | IN      | SA2100407535 | 5081  |         | SANKARAAMMAL<br>27a. DENTCARE NOVA W/DIE   | 6,916.00 | 0.00                  | 39,875.00 |  |
| 28/03/2022  | IN      | SA2100407939 | 10998 |         | DR N A JAYAVELAN<br>27a. DENTCARE NOVA W/DIE   | 4,150.00 | 0.00                  | 44,025.00 |  |
| 30/03/2022  | IN      | SA2100410955 | 30271 |         | ABILASH<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 45,587.00 |  |
| 30/03/2022  | IN      | SA2100412086 | 30270 |         | HAMSA NANDHINI<br>19a.M L S CROWN/BRIDGE   | 1,562.00 | 0.00                  | 47,149.00 |  |
| 31/03/2022  | IN      | SA2100412550 | 48475 |         | RAMA MOORTHY<br>66a. M L S GINGIVA SMALL   | 392.00   | 0.00                  | 47,541.00 |  |
| 31/03/2022  | IN      | SA2100412764 | 34872 |         | KALAIVANI<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 48,924.00 |  |
| 31/03/2022  | JE      |              | 53991 |         |  | 0.00     | 616.00                | 48,308.00 |  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 02/04/2022  | IN      | SA2200001929 | 1001807 |                      | RANGAN<br>27a. DENTCARE NOVA<br>W/DIE-11,12,21,22  | 5,533.00 | 0.00      | 53,841.00 |
| 09/04/2022  | IN      | SA2200011985 | 1011087 |                      | SIVA SHANKARI<br>19a.M L S CROWN/BRIDGE-15,16  | 3,125.00 | 0.00      | 56,966.00 |
| 19/04/2022  | RC      |              | 6008069 | Bank Transfer        |  | 0.00     | 48,252.00 | 8,714.00  |
| 19/04/2022  | IN      | SA2200023363 | 1022093 |                      | KUPPUSAMY<br>27a. DENTCARE NOVA W/DIE-46   | 1,383.00 | 0.00      | 10,097.00 |
| 19/04/2022  | IN      | SA2200023587 | 1022314 |                      | RAGHUPATHY<br>27a. DENTCARE NOVA W/DIE-35  | 1,383.00 | 0.00      | 11,480.00 |
| 19/04/2022  | IN      | SA2200024074 | 1022795 |                      | MANISHA<br>19a.M L S CROWN/BRIDGE-15   | 1,562.00 | 0.00      | 13,042.00 |
| 21/04/2022  | IN      | SA2200027781 | 1027441 |                      | PADMINI<br>27a. DENTCARE NOVA<br>W/DIE-32,33,34,35,36,37   | 8,299.00 | 0.00      | 21,341.00 |
| 22/04/2022  | IN      | SA2200028925 | 1028575 |                      | DEIVAVALLI<br>19a.M L S CROWN/BRIDGE-24  | 1,562.00 | 0.00      | 22,903.00 |
| 22/04/2022  | IN      | SA2200029353 | 1029000 |                      | JAYARAM<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-44,45,46,47  | 560.00   | 0.00      | 23,463.00 |
| 26/04/2022  | IN      | SA2200034933 | 1034818 |                      | JOTHIBAS V<br>27a. DENTCARE NOVA W/DIE-47  | 1,383.00 | 0.00      | 24,846.00 |
| 26/04/2022  | IN      | SA2200033771 | 1033666 |                      | NAGARAJAN<br>19a.M L S CROWN/BRIDGE-36   | 1,562.00 | 0.00      | 26,408.00 |
| 26/04/2022  | IN      | SA2200033488 | 1033385 |                      | POONGODI T<br>19a.M L S<br>CROWN/BRIDGE-15,16,17   | 4,687.00 | 0.00      | 31,095.00 |
| 27/04/2022  | IN      | SA2200035821 | 1035696 |                      | ALAMELU NATARAJAN<br>27a. DENTCARE NOVA<br>W/DIE-11,21,22,23,26  | 6,916.00 | 0.00      | 38,011.00 |
| 03/05/2022  | IN      | SA2200044025 | 1043902 |                      | JAYARAMAN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45,46,47   | 8,064.00 | 0.00      | 46,075.00 |
| 05/05/2022  | IN      | SA2200047230 | 1047075 |                      | ALAMELU NATARAJAN<br>27a. DENTCARE NOVA<br>W/DIE-15,16,17,18   | 5,533.00 | 0.00      | 51,608.00 |
| 06/05/2022  | IN      | SA2200048698 | 1048522 |                      | SHANTHI DEVI<br>27a. DENTCARE NOVA<br>W/DIE-25,26,27   | 4,150.00 | 0.00      | 55,758.00 |
| 06/05/2022  | IN      | SA2200049110 | 1048972 |                      | SUNDARAM<br>27a. DENTCARE NOVA<br>W/DIE-15,16,17,18  | 5,533.00 | 0.00      | 61,291.00 |
| 06/05/2022  | IN      | SA2200049205 | 1049065 |                      | RUGMINI<br>27a. DENTCARE NOVA W/DIE-17   | 1,383.00 | 0.00      | 62,674.00 |
| 06/05/2022  | IN      | SA2200049739 | 1049595 |                      | RADHIKA<br>27a. DENTCARE NOVA W/DIE-36   | 1,383.00 | 0.00      | 64,057.00 |
| 11/05/2022  | IN      | SA2200055953 | 1055771 |                      | ARUN KUMAR<br>19a.M L S CROWN/BRIDGE-37  | 1,562.00 | 0.00      | 65,619.00 |
| 11/05/2022  | RC      | 14580        | 6016591 | Cash Amount Received |  | 0.00     | 56.00     | 65,563.00 |
| 13/05/2022  | IN      | SA2200058279 | 1058103 |                      | A KARTHIKEYAN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-33 , ADIN RP<br>ANALOG-33 | 3,097.00 | 0.00      | 68,660.00 |
| 14/05/2022  | IN      | SA2200059613 | 1059420 |                      | SARAL VALAVAN<br>19a.M L S CROWN/BRIDGE-35   | 1,562.00 | 0.00      | 70,222.00 |
| 16/05/2022  | IN      | SA2200062842 | 1062647 |                      | PREETHI<br>27a. DENTCARE NOVA W/DIE-26   | 1,383.00 | 0.00      | 71,605.00 |
| 17/05/2022  | RC      |              | 6017539 | Bank Transfer        |  | 0.00     | 37,830.00 | 33,775.00 |
| 17/05/2022  | IN      | SA2200064581 | 1064414 |                      | MURUGAN<br>27a. DENTCARE NOVA W/DIE-41   | 1,383.00 | 0.00      | 35,158.00 |

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|-------------|---------|--------------|---------|----------------------|---|----------|-----------|-----------|
| 19/05/2022  | IN      | SA2200066617 | 1066439 |                      | MANISH KUMAR<br>19a.M L S CROWN/BRIDGE-14                                       | 1,562.00 | 0.00      | 36,720.00 |
| 21/05/2022  | IN      | SA2200069815 | 1069617 |                      | DINESH<br>27a. DENTCARE NOVA W/DIE-46   | 1,383.00 | 0.00      | 38,103.00 |
| 21/05/2022  | IN      | SA2200071084 | 1070872 |                      | KATHIR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46                         | 2,968.00 | 0.00      | 41,071.00 |
| 23/05/2022  | IN      | SA2200072351 | 1072182 |                      | KAMALA<br>27a. DENTCARE NOVA<br>W/DIE-45,46,47                                  | 4,150.00 | 0.00      | 45,221.00 |
| 23/05/2022  | IN      | SA2200072594 | 1072414 |                      | KARTHIKEYAN<br>19a.M L S CROWN/BRIDGE-16,17                                     | 3,125.00 | 0.00      | 48,346.00 |
| 25/05/2022  | IN      | SA2200076215 | 1075937 |                      | SIVASUBRAMANIAN<br>135 IMPLANT<br>PROVISIONAL(ACRYLIC)CROWN/BR<br>IDGE-11,21,22 | 2,218.00 | 0.00      | 50,564.00 |
| 25/05/2022  | IN      | SA2200076095 | 1075819 |                      | SUNDHARAM<br>27a. DENTCARE NOVA<br>W/DIE-44,45,46,47                            | 5,533.00 | 0.00      | 56,097.00 |
| 25/05/2022  | IN      | SA2200075853 | 1075582 |                      | T S SUSILA<br>27a. DENTCARE NOVA W/DIE-24                                       | 1,383.00 | 0.00      | 57,480.00 |
| 25/05/2022  | IN      | SA2200075640 | 1075376 |                      | DEVARAJAN<br>19a.M L S CROWN/BRIDGE-34  | 1,562.00 | 0.00      | 59,042.00 |
| 26/05/2022  | IN      | SA2200077569 | 1077323 |                      | MANISH KUMAR<br>19a.M L S CROWN/BRIDGE-24                                       | 1,562.00 | 0.00      | 60,604.00 |
| 28/05/2022  | IN      | SA2200079825 | 1079653 |                      | P GOKULKRISHNA<br>27a. DENTCARE NOVA W/DIE-47                                   | 1,383.00 | 0.00      | 61,987.00 |
| 29/05/2022  | IN      | SA2200081078 | 1080901 |                      | SRIDHAR<br>27a. DENTCARE NOVA W/DIE-12  | 1,383.00 | 0.00      | 63,370.00 |
| 29/05/2022  | IN      | SA2200081570 | 1081392 |                      | SHIVA SUBRAMANIAN<br>19a.M L S<br>CROWN/BRIDGE-23,24,25,26,27,44                | 9,374.00 | 0.00      | 72,744.00 |
| 31/05/2022  | IN      | SA2200083149 | 1083014 |                      | KARPAGAM<br>19a.M L S CROWN/BRIDGE-   | 1,562.00 | 0.00      | 74,306.00 |
| 02/06/2022  | IN      | SA2200087538 | 1087380 |                      | JAYA SINGH<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00 | 0.00      | 75,689.00 |
| 03/06/2022  | IN      | SA2200087789 | 1087643 |                      | P SHAKTHIVEL<br>19a.M L S CROWN/BRIDGE-   | 4,687.00 | 0.00      | 80,376.00 |
| 08/06/2022  | IN      | SA2200094291 | 1094134 |                      | SHABANA BEGUM<br>27a. DENTCARE NOVA W/DIE-                                      | 1,383.00 | 0.00      | 81,759.00 |
| 08/06/2022  | IN      | SA2200094563 | 1094406 |                      | SHIFA NAZIM<br>19a.M L S CROWN/BRIDGE-  | 1,562.00 | 0.00      | 83,321.00 |
| 10/06/2022  | IN      | SA2200097418 | 1097251 |                      | GOMATHI<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 84,704.00 |
| 10/06/2022  | IN      | SA2200098743 | 1098574 |                      | LAKSHMI PRIYA S<br>27a. DENTCARE NOVA W/DIE-                                    | 1,383.00 | 0.00      | 86,087.00 |
| 11/06/2022  | IN      | SA2200099541 | 1099371 |                      | AMBULI NAMBI<br>19a.M L S CROWN/BRIDGE-   | 1,562.00 | 0.00      | 87,649.00 |
| 12/06/2022  | IN      | SA2200100492 | 1100322 |                      | KALEEMULLAH<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00 | 0.00      | 89,032.00 |
| 13/06/2022  | RC      | 21522        | 6029923 | Cash Amount Received |   | 0.00     | 125.00    | 88,907.00 |
| 14/06/2022  | RC      |              | 6029786 | Bank Transfer        |   | 0.00     | 74,181.00 | 14,726.00 |
| 14/06/2022  | IN      | SA2200102888 | 1102708 |                      | VENKATESAN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-    | 2,408.00 | 0.00      | 17,134.00 |
| 14/06/2022  | IN      | SA2200103393 | 1103210 |                      | HEMA<br>27a. DENTCARE NOVA W/DIE-   | 2,766.00 | 0.00      | 19,900.00 |
| 17/06/2022  | IN      | SA2200108498 | 1108312 |                      | SREE LATHA<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00 | 0.00      | 21,283.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 19/06/2022  | IN      | SA2200111070 | 1110880 |               | DHANASEKARAN<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 22,666.00 |
| 20/06/2022  | IN      | SA2200111647 | 1111458 |               | SHANTHI<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 24,049.00 |
| 22/06/2022  | IN      | SA2200114819 | 1114616 |               | VENKATESAN<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 25,432.00 |
| 22/06/2022  | IN      | SA2200115809 | 1115602 |               | K P RAJESWARI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-  | 4,816.00  | 0.00      | 30,248.00 |
| 24/06/2022  | IN      | SA2200117935 | 1117743 |               | GANESH<br>19a.M L S CROWN/BRIDGE-  | 1,562.00  | 0.00      | 31,810.00 |
| 27/06/2022  | IN      | SA2200122104 | 1121896 |               | LUCY<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 33,193.00 |
| 27/06/2022  | IN      | SA2200122450 | 1122240 |               | KANNAN<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 34,576.00 |
| 29/06/2022  | IN      | SA2200124483 | 1124268 |               | SUKUMAR M<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 35,959.00 |
| 30/06/2022  | IN      | SA2200127269 | 1127025 |               | SRIDHAR<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 37,342.00 |
| 01/07/2022  | IN      | SA2200128692 | 1128457 |               | MURUGESAN P<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 38,725.00 |
| 03/07/2022  | IN      | SA2200131395 | 1131175 |               | SUMATHI<br>19a.M L S CROWN/BRIDGE-   | 1,562.00  | 0.00      | 40,287.00 |
| 03/07/2022  | IN      | SA2200131396 | 1131176 |               | KARTHIKA<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 41,670.00 |
| 04/07/2022  | IN      | SA2200132908 | 1132685 |               | PUGAZHENDHI C<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-   | 1,820.00  | 0.00      | 43,490.00 |
| 05/07/2022  | IN      | SA2200133111 | 1132889 |               | SUMATHI N<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING- , 99a<br>MATRIX METAL FRAMEWORK WITH<br>ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT- , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)- , 99b MATRIX<br>METAL FRAMEWORK WITH<br>ACRYLIC FOR EACH ADDITIONAL<br>TOOTH- | 8,439.00  | 0.00      | 51,929.00 |
| 05/07/2022  | IN      | SA2200133440 | 1133217 |               | HARITHA Y<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 53,312.00 |
| 05/07/2022  | IN      | SA2200134693 | 1134463 |               | V NAMBIRAGHAVAN<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 54,695.00 |
| 07/07/2022  | IN      | SA2200136561 | 1136340 |               | LATHA V<br>27a. DENTCARE NOVA W/DIE-   | 2,766.00  | 0.00      | 57,461.00 |
| 08/07/2022  | IN      | SA2200139727 | 1139491 |               | VENKATESAN P<br>27a. DENTCARE NOVA W/DIE-  | 4,150.00  | 0.00      | 61,611.00 |
| 12/07/2022  | IN      | SA2200143334 | 1143102 |               | JAVED<br>66a. DENTCARE NOVA GINGIVA<br>SMALL- , 125a IMPLANT DENTCARE<br>NOVA CROWN/BRIDGE DIRECT<br>DELIVERY-   | 2,800.00  | 0.00      | 64,411.00 |
| 12/07/2022  | IN      | SA2200144685 | 1144445 |               | SUMATHI N<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-   | 1,310.00  | 0.00      | 65,721.00 |
| 13/07/2022  | IN      | SA2200145123 | 1144894 |               | PUGAZHENDHI C<br>66a. DENTCARE NOVA GINGIVA<br>SMALL- , 27a. DENTCARE NOVA<br>W/DIE-   | 21,325.00 | 0.00      | 87,046.00 |
| 15/07/2022  | IN      | SA2200149570 | 1149319 |               | CHANDAN VAMSEE<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 88,429.00 |
| 16/07/2022  | RC      |              | 6043154 | Bank Transfer |  | 0.00      | 37,342.00 | 51,087.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|------------|
| 17/07/2022  | IN      | SA2200151550 | 1151300  |                                | P JEEVANANDHAM<br>27a. DENTCARE NOVA W/DIE-  | 4,150.00 | 0.00      | 55,237.00  |
| 20/07/2022  | RT      |              | 11003180 |                                |  | 0.00     | 1,383.00  | 53,854.00  |
| 20/07/2022  | IN      | SA2200156094 | 1155826  |                                | CHRISTINA<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-                       | 840.00   | 0.00      | 54,694.00  |
| 20/07/2022  | IN      | SA2200156498 | 1156224  |                                | AMARNATH GOPI<br>27a. DENTCARE NOVA W/DIE-   | 1,297.00 | 0.00      | 55,991.00  |
| 24/07/2022  | IN      | SA2200162603 | 1162326  |                                | VIDYA SENTHILKUMAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-25   | 3,528.00 | 0.00      | 59,519.00  |
| 26/07/2022  | IN      | SA2200164224 | 1163949  |                                | MAHESWARAN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36         | 2,258.00 | 0.00      | 61,777.00  |
| 30/07/2022  | IN      | SA2200170955 | 1170677  |                                | USHA DEVI<br>27a. DENTCARE NOVA W/DIE-35<br>,36 ,37                                    | 3,890.00 | 0.00      | 65,667.00  |
| 01/08/2022  | RT      | 1162326      | 11003565 | Based On A/R Invoices 1162326. |  | 0.00     | 3,528.00  | 62,139.00  |
| 01/08/2022  | IN      | SA2200174486 | 1174209  |                                | VIDHYA SENTHIL KUMAR<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-25 | 3,528.00 | 0.00      | 65,667.00  |
| 03/08/2022  | IN      | SA2200176888 | 1176605  |                                | CHRISTINA<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-36                             | 625.00   | 0.00      | 66,292.00  |
| 03/08/2022  | IN      | SA2200177883 | 1177596  |                                | KAMURUDEEN<br>19a.M L S CROWN/BRIDGE-13 ,14<br>,15 ,16 ,17                             | 7,324.00 | 0.00      | 73,616.00  |
| 03/08/2022  | IN      | SA2200178463 | 1178176  |                                | KAMATCHI<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 74,913.00  |
| 05/08/2022  | IN      | SA2200181888 | 1181591  |                                | ANURADHA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11             | 3,528.00 | 0.00      | 78,441.00  |
| 09/08/2022  | IN      | SA2200186792 | 1186492  |                                | JAYA BHARATHI<br>27a. DENTCARE NOVA W/DIE-34<br>,35 ,36 ,37                            | 5,187.00 | 0.00      | 83,628.00  |
| 13/08/2022  | IN      | SA2200194041 | 1193740  |                                | SOWMIYA<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,21                 | 614.00   | 0.00      | 84,242.00  |
| 14/08/2022  | IN      | SA2200195879 | 1195569  |                                | AARTHI DEVI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-35                           | 2,966.00 | 0.00      | 87,208.00  |
| 15/08/2022  | IN      | SA2200195990 | 1195680  |                                | SAHUL HAMEED<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-36         | 3,528.00 | 0.00      | 90,736.00  |
| 16/08/2022  | IN      | SA2200197219 | 1196906  |                                | MANJULA PADMAVATHY<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-16 ,17                | 5,933.00 | 0.00      | 96,669.00  |
| 16/08/2022  | IN      | SA2200197033 | 1196721  |                                | D SURESH<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47 ,48                                 | 5,187.00 | 0.00      | 101,856.00 |
| 18/08/2022  | IN      | SA2200200763 | 1200448  |                                | KAVITHA R<br>19a.M L S CROWN/BRIDGE-26   | 1,465.00 | 0.00      | 103,321.00 |
| 19/08/2022  | IN      | SA2200202143 | 1201822  |                                | BALAN D<br>27a. DENTCARE NOVA W/DIE-34   | 1,297.00 | 0.00      | 104,618.00 |
| 19/08/2022  | IN      | SA2200201675 | 1201358  |                                | M SWARNALATHA<br>36a.DENTCARE MAGNA W/DIE-11<br>,12 ,21 ,22                            | 4,620.00 | 0.00      | 109,238.00 |
| 19/08/2022  | RC      |              | 6056641  | Bank Transfer                  |  | 0.00     | 64,370.00 | 44,868.00  |
| 20/08/2022  | IN      | SA2200202615 | 1202294  |                                | GAYATHRI GANESAN<br>27a. DENTCARE NOVA W/DIE-25<br>,26                                 | 2,594.00 | 0.00      | 47,462.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 22/08/2022  | IN      | SA2200205295 | 1204970 |               | DHANALAKSHMI<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00  | 0.00      | 48,759.00  |
| 25/08/2022  | IN      | SA2200209678 | 1209343 |               | S SRINIVAS KUMAR<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00  | 0.00      | 50,056.00  |
| 26/08/2022  | IN      | SA2200212108 | 1211764 |               | JOTHI LAKSHMI<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00  | 0.00      | 51,353.00  |
| 27/08/2022  | IN      | SA2200213781 | 1213445 |               | SWAROOP<br>19a.M L S CROWN/BRIDGE-16  | 1,465.00  | 0.00      | 52,818.00  |
| 29/08/2022  | IN      | SA2200215575 | 1215234 |               | RITHIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35  | 1,958.00  | 0.00      | 54,776.00  |
| 31/08/2022  | IN      | SA2200219447 | 1219102 |               | SEKAR J<br>27a. DENTCARE NOVA W/DIE-32<br>,33 ,41 ,42 ,43   | 6,484.00  | 0.00      | 61,260.00  |
| 01/09/2022  | IN      | SA2200219928 | 1219598 |               | JASWANTHI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-45                                 | 2,258.00  | 0.00      | 63,518.00  |
| 01/09/2022  | IN      | SA2200220911 | 1220572 |               | RESHMI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36   | 2,966.00  | 0.00      | 66,484.00  |
| 01/09/2022  | IN      | SA2200221306 | 1220964 |               | RUDRA REDDY<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00  | 0.00      | 67,781.00  |
| 04/09/2022  | IN      | SA2200224546 | 1224196 |               | LESKSHMI E<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,21<br>,22                              | 819.00    | 0.00      | 68,600.00  |
| 04/09/2022  | IN      | SA2200224750 | 1224400 |               | SOWMIA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,12 ,21 ,22                       | 14,112.00 | 0.00      | 82,712.00  |
| 06/09/2022  | IN      | SA2200226190 | 1225841 |               | JAYANTHI<br>27a. DENTCARE NOVA W/DIE-24<br>,25 ,26 ,27  | 5,187.00  | 0.00      | 87,899.00  |
| 06/09/2022  | IN      | SA2200226210 | 1225861 |               | BALACHANDER R<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14  | 2,966.00  | 0.00      | 90,865.00  |
| 06/09/2022  | IN      | SA2200226332 | 1225983 |               | JOTHI LAKSHMI<br>27a. DENTCARE NOVA W/DIE-34  | 1,297.00  | 0.00      | 92,162.00  |
| 08/09/2022  | IN      | SA2200229450 | 1229088 |               | KANCHANA<br>OSSTEM STRAIGHT ABUTMENT-11 ,<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-11 | 7,298.00  | 0.00      | 99,460.00  |
| 10/09/2022  | IN      | SA2200231277 | 1230914 |               | SRINIVAS REDDY<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00      | 100,925.00 |
| 10/09/2022  | IN      | SA2200231950 | 1231584 |               | AARTHI<br>19a.M L S CROWN/BRIDGE-25 ,26<br>,27  | 4,394.00  | 0.00      | 105,319.00 |
| 10/09/2022  | IN      | SA2200231953 | 1231587 |               | MEENACHI V<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00  | 0.00      | 106,616.00 |
| 11/09/2022  | IN      | SA2200232807 | 1232435 |               | E LESKSHMI<br>27a. DENTCARE NOVA W/DIE-23<br>,24  | 2,594.00  | 0.00      | 109,210.00 |
| 15/09/2022  | IN      | SA2200237852 | 1237484 |               | USHA KUMARY<br>27a. DENTCARE NOVA W/DIE-23<br>,24 ,25   | 3,890.00  | 0.00      | 113,100.00 |
| 16/09/2022  | IN      | SA2200240482 | 1240110 |               | MAHALAKSHMI<br>19a.M L S CROWN/BRIDGE-25  | 1,465.00  | 0.00      | 114,565.00 |
| 17/09/2022  | RC      |              | 6070085 | Bank Transfer |   | 0.00      | 59,963.00 | 54,602.00  |
| 18/09/2022  | IN      | SA2200242768 | 1242391 |               | KUMAR<br>27a. DENTCARE NOVA W/DIE-14  | 1,297.00  | 0.00      | 55,899.00  |
| 19/09/2022  | IN      | SA2200243593 | 1243212 |               | KUSHALAREDDY<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 57,196.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 20/09/2022  | IN      | SA2200244045 | 1243662 |               | SUNDARAM<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00 | 0.00      | 58,493.00 |
| 22/09/2022  | IN      | SA2200248915 | 1248515 |               | RAVISHANKAR<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00      | 59,790.00 |
| 23/09/2022  | IN      | SA2200249637 | 1249237 |               | PRIYA<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 61,087.00 |
| 30/09/2022  | IN      | SA2200259643 | 1259252 |               | VIJAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 62,384.00 |
| 02/10/2022  | IN      | SA2200262465 | 1262074 |               | V VELLATAAI<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 63,681.00 |
| 03/10/2022  | IN      | SA2200263234 | 1262852 |               | KALPANA<br>27a. DENTCARE NOVA W/DIE-24   | 1,297.00 | 0.00      | 64,978.00 |
| 07/10/2022  | IN      | SA2200267339 | 1266961 |               | JAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 66,275.00 |
| 11/10/2022  | IN      | SA2200272668 | 1272295 |               | PAVAN VEMU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 68,233.00 |
| 13/10/2022  | IN      | SA2200274675 | 1274304 |               | SUBBRAMANIAN<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 69,530.00 |
| 13/10/2022  | IN      | SA2200275017 | 1274643 |               | RANJANI DEVI M<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15   | 3,890.00 | 0.00      | 73,420.00 |
| 15/10/2022  | RC      |              | 6083387 | Bank Transfer |  | 0.00     | 61,087.00 | 12,333.00 |
| 17/10/2022  | IN      | SA2200280359 | 1279972 |               | PADMA<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 13,630.00 |
| 22/10/2022  | IN      | SA2200287858 | 1287478 |               | JAYASEELI C<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 14,927.00 |
| 22/10/2022  | IN      | SA2200287925 | 1287545 |               | PREETHI<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 16,224.00 |
| 22/10/2022  | IN      | SA2200288409 | 1288026 |               | USHA KUMARY<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47  | 3,890.00 | 0.00      | 20,114.00 |
| 31/10/2022  | IN      | SA2200296948 | 1296578 |               | JAYASHRI<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 21,411.00 |
| 02/11/2022  | IN      | SA2200299401 | 1299030 |               | SUSMITHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25  | 2,966.00 | 0.00      | 24,377.00 |
| 02/11/2022  | IN      | SA2200299852 | 1299481 |               | MUTTHA<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-14 ,24                              | 1,680.00 | 0.00      | 26,057.00 |
| 03/11/2022  | IN      | SA2200300730 | 1300361 |               | KISHAN<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11 ,12 ,85 3D<br>PRINTED HALF ARCH MODEL-11<br>,12 | 6,930.00 | 0.00      | 32,987.00 |
| 03/11/2022  | IN      | SA2200301328 | 1300958 |               | S RAM KUMAR<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-31 ,41 ,27a. DENTCARE<br>NOVA W/DIE-31 ,41    | 5,922.00 | 0.00      | 38,909.00 |
| 04/11/2022  | IN      | SA2200302918 | 1302545 |               | USHA KUMARY<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15 ,16  | 5,187.00 | 0.00      | 44,096.00 |
| 05/11/2022  | IN      | SA2200304757 | 1304373 |               | SETHURAMAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-37                                      | 2,966.00 | 0.00      | 47,062.00 |
| 08/11/2022  | IN      | SA2200307426 | 1307059 |               | SUGUMARAN<br>36a. DENTCARE MAGNA W/ODIE-23<br>,24 ,25  | 3,465.00 | 0.00      | 50,527.00 |
| 10/11/2022  | IN      | SA2200310169 | 1309806 |               | UMA RANI<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-44 ,45 ,46<br>,47 ,48             | 4,200.00 | 0.00      | 54,727.00 |
| 17/11/2022  | IN      | SA2200319044 | 1318676 |               | MATHANGI<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00 | 0.00      | 56,192.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 18/11/2022  | IN      | SA2200320818 | 1320455 |               | UMA RANI<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-44 ,45 ,46<br>,47 ,48                           | 3,124.00  | 0.00      | 59,316.00 |
| 19/11/2022  | RC      |              | 6097900 | Bank Transfer |  | 0.00      | 21,411.00 | 37,905.00 |
| 21/11/2022  | IN      | SA2200325148 | 1324782 |               | ARIVUZHAGI<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-33  | 131.00    | 0.00      | 38,036.00 |
| 21/11/2022  | IN      | SA2200324503 | 1324138 |               | VIJAYA RADHAKRISHNAN<br>19a.M L S CROWN/BRIDGE-21 ,37<br>,47   | 4,394.00  | 0.00      | 42,430.00 |
| 24/11/2022  | IN      | SA2200329253 | 1329112 |               | BALAKRISHNAN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36                       | 2,258.00  | 0.00      | 44,688.00 |
| 24/11/2022  | IN      | SA2200329021 | 1328882 |               | RATHIKA<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00  | 0.00      | 45,985.00 |
| 25/11/2022  | IN      | SA2200329986 | 1330082 |               | MUTTHA,<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-14 ,24   | 1,250.00  | 0.00      | 47,235.00 |
| 28/11/2022  | IN      | SA2200334013 | 1334110 |               | MANOJ C G<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00  | 0.00      | 48,532.00 |
| 29/11/2022  | IN      | SA2200335532 | 1335625 |               | GUNAVATHY<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-41 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-41     | 620.00    | 0.00      | 49,152.00 |
| 29/11/2022  | IN      | SA2200335754 | 1335847 |               | ARIVUZHAGI<br>27a. DENTCARE NOVA W/DIE-33  | 1,297.00  | 0.00      | 50,449.00 |
| 30/11/2022  | IN      | SA2200337041 | 1337130 |               | MOHAN MANOJ<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 51,746.00 |
| 30/11/2022  | IN      | SA2200336955 | 1337045 |               | RISHIKESH KRISHNA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-31<br>,32 ,33 ,41 ,42 | 17,640.00 | 0.00      | 69,386.00 |
| 30/11/2022  | IN      | SA2200336657 | 1336747 |               | MITHUN VIGNESWAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36                                      | 2,966.00  | 0.00      | 72,352.00 |
| 02/12/2022  | IN      | SA2200339680 | 1339767 |               | SANGEETHA<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00  | 0.00      | 73,649.00 |
| 05/12/2022  | IN      | SA2200343983 | 1344060 |               | SASIKA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-37  | 2,966.00  | 0.00      | 76,615.00 |
| 05/12/2022  | IN      | SA2200343877 | 1343954 |               | BABY<br>27a. DENTCARE NOVA W/DIE-35  | 1,297.00  | 0.00      | 77,912.00 |
| 08/12/2022  | IN      | SA2200347325 | 1347402 |               | MANGAIYARKKARASI<br>19a.M L S CROWN/BRIDGE-16 ,36  | 2,930.00  | 0.00      | 80,842.00 |
| 08/12/2022  | IN      | SA2200348235 | 1348310 |               | MURUGANANDHAM<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00  | 0.00      | 82,307.00 |
| 09/12/2022  | IN      | SA2200349745 | 1349825 |               | NARAYANA MOORTHY<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00  | 0.00      | 83,772.00 |
| 13/12/2022  | IN      | SA2200354769 | 1354838 |               | S K DURGA<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00  | 0.00      | 85,069.00 |
| 13/12/2022  | RC      |              | 6108263 | Bank Transfer |  | 0.00      | 71,620.00 | 13,449.00 |
| 14/12/2022  | IN      | SA2200355705 | 1355775 |               | VIJAYALAKSHMI<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00  | 0.00      | 17,843.00 |
| 15/12/2022  | IN      | SA2200356645 | 1357112 |               | AUXILIA TONY<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00  | 0.00      | 19,308.00 |
| 15/12/2022  | IN      | SA2200357221 | 1357688 |               | SENTHILANAND T T<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00  | 0.00      | 20,605.00 |
| 15/12/2022  | IN      | SA2200357341 | 1357807 |               | DIVYA<br>19a.M L S CROWN/BRIDGE-45 ,46   | 2,930.00  | 0.00      | 23,535.00 |



| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType  | Debit    | Credit | Balance   |
|-------------|---------|--------------|---------|---------|--|----------|--------|-----------|
| 15/12/2022  | IN      | SA2200357871 | 1358337 |         | NANDHAGOPAL<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47 ,48  | 5,859.00 | 0.00   | 29,394.00 |
| 18/12/2022  | IN      | SA2200361545 | 1362013 |         | SALMA MALICK<br>27a. DENTCARE NOVA W/DIE-13<br>,23 ,24 ,25   | 5,187.00 | 0.00   | 34,581.00 |
| 18/12/2022  | IN      | SA2200361412 | 1361880 |         | NATARAJA SURESH<br>27a. DENTCARE NOVA W/DIE-35   | 1,297.00 | 0.00   | 35,878.00 |
| 20/12/2022  | IN      | SA2200364459 | 1364931 |         | RAM KUMARAN<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00 | 0.00   | 37,343.00 |
| 23/12/2022  | IN      | SA2200369048 | 1369518 |         | SHANTHINI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-16   | 2,966.00 | 0.00   | 40,309.00 |
| 24/12/2022  | IN      | SA2200370903 | 1371372 |         | MEENAKSHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24   | 2,966.00 | 0.00   | 43,275.00 |
| 24/12/2022  | IN      | SA2200369614 | 1370083 |         | KAMALA D<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47 ,48   | 5,187.00 | 0.00   | 48,462.00 |
| 26/12/2022  | IN      | SA2200372394 | 1372864 |         | C SIVARAJ<br>19a.M L S CROWN/BRIDGE-27 ,36   | 2,930.00 | 0.00   | 51,392.00 |
| 29/12/2022  | IN      | SA2200376233 | 1376697 |         | MAMATHA<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00   | 52,689.00 |
| 29/12/2022  | IN      | SA2200376881 | 1377339 |         | BAKIYA LAKSHMI<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00   | 53,986.00 |
| 01/01/2023  | IN      | SA2200380476 | 1380943 |         | VETRI SELVI<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00 | 0.00   | 55,451.00 |
| 02/01/2023  | IN      | SA2200381399 | 1381870 |         | KAMALA<br>301 3D PRINTED COMPLETE<br>MODEL FOR REMOVABLE<br>PROSTHESIS-21 ,31 , 231b. CoCr<br>CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH TEETH<br>SETTING (UPPER)-14 ,15 ,16<br>,17 ,26 ,27 , a. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH FRAME WORK ONLY<br>(UPPER)-14 ,15 ,16 ,17 ,26<br>,27 | 9,177.00 | 0.00   | 64,628.00 |
| 03/01/2023  | IN      | SA2200382142 | 1382614 |         | MYTHILI N<br>27a. DENTCARE NOVA W/DIE-41<br>,42 ,43  | 3,890.00 | 0.00   | 68,518.00 |
| 03/01/2023  | IN      | SA2200382165 | 1382637 |         | NAJEEMA BEGAM<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00   | 69,815.00 |
| 03/01/2023  | IN      | SA2200383338 | 1383808 |         | MALATHI ANANDAN<br>19a.M L S CROWN/BRIDGE-44 ,45<br>,46 ,47  | 5,859.00 | 0.00   | 75,674.00 |
| 04/01/2023  | IN      | SA2200384408 | 1384877 |         | SUNDARI<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00 | 0.00   | 77,139.00 |
| 04/01/2023  | IN      | SA2200384690 | 1385158 |         | RAJSHREE<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00 | 0.00   | 78,604.00 |
| 05/01/2023  | IN      | SA2200386096 | 1386567 |         | KAMALA<br>231c. CoCr CAST PARTIAL<br>DENTURE BILATERAL 4 TO 6<br>TEETH ACRYLISING (UPPER)-14<br>,15 ,16 ,17 ,26 ,27  | 630.00   | 0.00   | 79,234.00 |
| 06/01/2023  | IN      | SA2200386640 | 1387110 |         | RAJENDRAN<br>27a. DENTCARE NOVA W/DIE-36<br>,37 ,38  | 3,890.00 | 0.00   | 83,124.00 |
| 06/01/2023  | IN      | SA2200387034 | 1387502 |         | RAVICHANDRAN R<br>27a. DENTCARE NOVA W/DIE-13  | 1,297.00 | 0.00   | 84,421.00 |
| 09/01/2023  | IN      | SA2200390006 | 1390475 |         | SUGALATHA K<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-41   | 310.00   | 0.00   | 84,731.00 |
| 10/01/2023  | IN      | SA2200392054 | 1392516 |         | MALA<br>27a. DENTCARE NOVA W/DIE-22  | 1,297.00 | 0.00   | 86,028.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 10/01/2023  | IN      | SA2200391914 | 1392376 |               | NITHYA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46   | 2,966.00 | 0.00      | 88,994.00  |
| 12/01/2023  | IN      | SA2200395630 | 1396101 |               | HEMALATHA<br>19a.M L S CROWN/BRIDGE-11 ,21<br>,22   | 4,394.00 | 0.00      | 93,388.00  |
| 12/01/2023  | IN      | SA2200394883 | 1395356 |               | DURGA DEVI<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00      | 94,685.00  |
| 13/01/2023  | IN      | SA2200397328 | 1397795 |               | ATHILAKSHMI<br>20 MLS ENDOCROWN CERAMIC<br>FULL COVERAGE-44 ,45   | 3,633.00 | 0.00      | 98,318.00  |
| 13/01/2023  | IN      | SA2200397329 | 1397796 |               | VENKAT RAMANAN<br>19a.M L S CROWN/BRIDGE-14   | 1,465.00 | 0.00      | 99,783.00  |
| 14/01/2023  | IN      | SA2200398533 | 1398999 |               | NATARAJA SURESH<br>28 DENTCARE NOVA ENDOCROWN<br>FULL CERAMIC COVERAGE<br>W/DIE-36  | 1,628.00 | 0.00      | 101,411.00 |
| 14/01/2023  | IN      | SA2200398891 | 1399357 |               | KALAIVANI<br>27a. DENTCARE NOVA W/DIE-25  | 1,297.00 | 0.00      | 102,708.00 |
| 16/01/2023  | RC      |              | 6122692 | Bank Transfer |   | 0.00     | 53,874.00 | 48,834.00  |
| 16/01/2023  | IN      | SA2200400171 | 1400641 |               | NAGAMANI<br>27a. DENTCARE NOVA W/DIE-13   | 1,297.00 | 0.00      | 50,131.00  |
| 17/01/2023  | IN      | SA2200401579 | 1402048 |               | NIHAAR<br>HEATCURE WING-11 ,22 , 63<br>HEAT CURE ACRYLIC(ACRYLIC J<br>C)-21   | 630.00   | 0.00      | 50,761.00  |
| 17/01/2023  | IN      | SA2200401192 | 1401662 |               | SUGALATHA K<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 368.00   | 0.00      | 51,129.00  |
| 21/01/2023  | IN      | SA2200408566 | 1409031 |               | KUPPUSAMY<br>27a. DENTCARE NOVA W/DIE-13  | 1,297.00 | 0.00      | 52,426.00  |
| 21/01/2023  | IN      | SA2200407559 | 1408029 |               | SUGALATHA K<br>285a. ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47         | 1,134.00 | 0.00      | 53,560.00  |
| 24/01/2023  | IN      | SA2200411878 | 1412339 |               | NARAYAMOORTHY<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 54,857.00  |
| 24/01/2023  | IN      | SA2200411042 | 1411504 |               | RAJENDRAN<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 56,154.00  |
| 28/01/2023  | IN      | SA2200416750 | 1417205 |               | KASTURI<br>27a. DENTCARE NOVA W/DIE-32  | 1,297.00 | 0.00      | 57,451.00  |
| 30/01/2023  | IN      | SA2200418367 | 1418819 |               | SUGALATHA K<br>285b. ACRYLIC FULL DENTURE U/L<br>ACRYLISING-31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47            | 1,134.00 | 0.00      | 58,585.00  |
| 30/01/2023  | IN      | SA2200418486 | 1418938 |               | KARTHIKEYAN<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 59,882.00  |
| 31/01/2023  | IN      | SA2200421651 | 1422091 |               | SUDHA R<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00 | 0.00      | 61,179.00  |
| 01/02/2023  | IN      | SA2200423485 | 1423923 |               | GEETHA VASUDEVAN<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00 | 0.00      | 62,476.00  |
| 03/02/2023  | IN      | SA2200426231 | 1426663 |               | KOLAPPAN S<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00 | 0.00      | 63,773.00  |
| 06/02/2023  | IN      | SA2200428804 | 1429232 |               | SASI KUMAR<br>19a.M L S CROWN/BRIDGE-33 ,34<br>,35 ,36  | 5,859.00 | 0.00      | 69,632.00  |
| 11/02/2023  | IN      | SA2200436946 | 1437362 |               | TAMIL SELVAN C<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00      | 70,929.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 11/02/2023  | IN      | SA2200437317 | 1437733 |               | DHANASEKARAN<br>27a. DENTCARE NOVA W/DIE-13<br>,14   | 2,594.00 | 0.00      | 73,523.00 |
| 13/02/2023  | IN      | SA2200438535 | 1438950 |               | CHITRA SINGH<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 74,820.00 |
| 13/02/2023  | IN      | SA2200439071 | 1439483 |               | VASUMATHI<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 76,117.00 |
| 16/02/2023  | IN      | SA2200444257 | 1444659 |               | HEMALATHA K<br>27a. DENTCARE NOVA W/DIE-25   | 1,297.00 | 0.00      | 77,414.00 |
| 16/02/2023  | RC      |              | 6136820 | Bank Transfer |  | 0.00     | 61,067.00 | 16,347.00 |
| 17/02/2023  | IN      | SA2200445618 | 1446014 |               | BALAJI<br>19a.M L S CROWN/BRIDGE-26 ,27  | 2,930.00 | 0.00      | 19,277.00 |
| 25/02/2023  | IN      | SA2200457433 | 1457819 |               | C Sivaraj<br>19a.M L S CROWN/BRIDGE-17   | 1,465.00 | 0.00      | 20,742.00 |
| 26/02/2023  | IN      | SA2200457620 | 1458005 |               | ABILASH<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-46 , OSSTEM ANALOG-46 | 2,573.00 | 0.00      | 23,315.00 |
| 27/02/2023  | IN      | SA2200458106 | 1458498 |               | JEYARAMAN<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-41 ,42 , 27a.<br>DENTCARE NOVA W/DIE-44     | 7,072.00 | 0.00      | 30,387.00 |
| 02/03/2023  | IN      | SA2200462630 | 1463015 |               | BHUVANA R<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00 | 0.00      | 31,684.00 |
| 03/03/2023  | IN      | SA2200465355 | 1465729 |               | BASKARAN V B<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 32,981.00 |
| 04/03/2023  | IN      | SA2200466794 | 1467165 |               | SHARADA DEVI<br>27a. DENTCARE NOVA W/DIE-46  | 1,297.00 | 0.00      | 34,278.00 |
| 06/03/2023  | IN      | SA2200469469 | 1469837 |               | SHIVA SHANMUGAM MUTHU<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00 | 0.00      | 35,575.00 |
| 10/03/2023  | IN      | SA2200474821 | 1475196 |               | RAJALAKSHMI<br>27a. DENTCARE NOVA W/DIE-31<br>,32 ,41 ,42                                      | 5,187.00 | 0.00      | 40,762.00 |
| 10/03/2023  | IN      | SA2200475646 | 1476015 |               | GEETHA V<br>27a. DENTCARE NOVA W/DIE-14  | 1,297.00 | 0.00      | 42,059.00 |
| 10/03/2023  | RC      |              | 6146956 | Bank Transfer |  | 0.00     | 30,275.00 | 11,784.00 |
| 14/03/2023  | IN      | SA2200479123 | 1479495 |               | AMUDHAMOZHI R<br>27a. DENTCARE NOVA W/DIE-16<br>,17  | 2,594.00 | 0.00      | 14,378.00 |
| 16/03/2023  | IN      | SA2200482299 | 1482667 |               | MUTHU KUMARAN<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00 | 0.00      | 15,675.00 |
| 17/03/2023  | IN      | SA2200484133 | 1484502 |               | MENAHADEVI<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47 ,48   | 5,859.00 | 0.00      | 21,534.00 |
| 17/03/2023  | IN      | SA2200484623 | 1484991 |               | ATHILAKSHMI S<br>19a.M L S CROWN/BRIDGE-34   | 1,465.00 | 0.00      | 22,999.00 |
| 17/03/2023  | IN      | SA2200484936 | 1485303 |               | PATTABIRAMAN<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,21 ,22                            | 840.00   | 0.00      | 23,839.00 |
| 19/03/2023  | IN      | SA2200487696 | 1488054 |               | MALARVIZHI<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00 | 0.00      | 25,136.00 |
| 22/03/2023  | IN      | SA2200490349 | 1490704 |               | NACHIYAPPAN<br>27a. DENTCARE NOVA W/DIE-25<br>,26  | 2,594.00 | 0.00      | 27,730.00 |
| 24/03/2023  | IN      | SA2200494752 | 1495091 |               | PATTABIRAMAN<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,21 ,22                                       | 5,859.00 | 0.00      | 33,589.00 |
| 24/03/2023  | IN      | SA2200493781 | 1494128 |               | VINITH KUMAR<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 34,886.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 25/03/2023  | IN      | SA2200495819 | 1496157  |               | VASUMATHI<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27 ,31 ,32 ,33<br>,34 ,35 ,36 ,37 ,41 ,42 ,43<br>,44 ,45 ,46 ,47  | 5,733.00  | 0.00      | 40,619.00 |
| 27/03/2023  | IN      | SA2200497788 | 1498121  |               | NAGARJAN<br>19a.M L S CROWN/BRIDGE-16   | 1,465.00  | 0.00      | 42,084.00 |
| 31/03/2023  | IN      | SA2200503851 | 1504183  |               | MUTHU SELVAM<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,21 ,22  | 5,859.00  | 0.00      | 47,943.00 |
| 01/04/2023  | IN      | SA2300001339 | 31001332 |               | SUBRAMANIYAM S M<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-31<br>,32 ,33 ,34 ,35 ,36 ,37 ,41<br>,42 ,43 ,44 ,45   | 8,190.00  | 0.00      | 56,133.00 |
| 01/04/2023  | IN      | SA2300000514 | 31000510 |               | MURUGAN<br>27a. DENTCARE NOVA W/DIE-42  | 1,297.00  | 0.00      | 57,430.00 |
| 01/04/2023  | IN      | SA2300001296 | 31001289 |               | PATTABIRAMAN<br>19a.M L S CROWN/BRIDGE-45   | 1,465.00  | 0.00      | 58,895.00 |
| 03/04/2023  | IN      | SA2300002092 | 31002086 |               | A THILAINAYAGAN<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15 ,16 ,17   | 6,484.00  | 0.00      | 65,379.00 |
| 04/04/2023  | IN      | SA2300004392 | 31004381 |               | D UDHAYASANKAR<br>27a. DENTCARE NOVA W/DIE-46<br>,47  | 2,594.00  | 0.00      | 67,973.00 |
| 06/04/2023  | IN      | SA2300007265 | 31007247 |               | SUBRAMANIYAM S<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,37 ,41 ,42 ,43<br>,44 ,45   | 7,371.00  | 0.00      | 75,344.00 |
| 11/04/2023  | IN      | SA2300012344 | 31012326 |               | DHANASEKARAN<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00  | 0.00      | 76,641.00 |
| 11/04/2023  | IN      | SA2300012142 | 31012125 |               | JAYANTHI<br>301 3D PRINTED COMPLETE<br>MODEL FOR REMOVABLE<br>PROSTHESIS-11 ,31 , 218b. DMLS<br>TITANIUM PARTIAL DENTURE<br>BILATERAL CAST PARTIAL 4 TO 6<br>TEETH SETTING (LOWER)-35 ,36<br>,37 ,45 , 218a. DMLS TITANIUM<br>PARTIAL DENTURE BILATERAL<br>CAST PARTIAL 4 TO 6 TEETH<br>FRAME WORK ONLY (LOWER)-35<br>,36 ,37 ,45 | 11,230.00 | 0.00      | 87,871.00 |
| 11/04/2023  | IN      | SA2300012040 | 31012024 |               | BASKAR<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 89,168.00 |
| 12/04/2023  | IN      | SA2300013146 | 31013132 |               | KASTURI<br>306 LIGHT CURE SPECIAL TRAY<br>(LOWER)-31 , 306 LIGHT CURE<br>SPECIAL TRAY (UPPER)-21  | 620.00    | 0.00      | 89,788.00 |
| 15/04/2023  | IN      | SA2300017855 | 31017835 |               | JAYANTHI G<br>218c. DMLS TITANIUM PARTIAL<br>DENTURE BILATERAL CAST<br>PARTIAL 4 TO 6 TEETH<br>ACRYLISING (LOWER)-35 ,36 ,37<br>,45   | 630.00    | 0.00      | 90,418.00 |
| 17/04/2023  | IN      | SA2300019752 | 31019728 |               | PRADEEPA<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 91,715.00 |
| 18/04/2023  | RC      |              | 16006710 | Bank Transfer |   | 0.00      | 47,831.00 | 43,884.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                     | Patient Name / WorkType  | Debit    | Credit | Balance   |
|-------------|---------|--------------|----------|-----------------------------|--|----------|--------|-----------|
| 19/04/2023  | IN      | SA2300023784 | 31023774 |                             | KASTURI MABEL<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 ,307.<br>LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 | 735.00   | 0.00   | 44,619.00 |
| 24/04/2023  | IN      | 2304418101   | 34005170 | Based On Sales Orders 4790. | ARUMUGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 2,594.00 | 0.00   | 47,213.00 |
| 24/04/2023  | IN      | SA2300028347 | 31028332 |                             | JAYALAKSHMI<br>27a. DENTCARE NOVA W/DIE-32   | 1,297.00 | 0.00   | 48,510.00 |
| 27/04/2023  | IN      | SA2300032032 | 31032008 |                             | BALAJI<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00   | 49,807.00 |
| 28/04/2023  | IN      | SA2300033451 | 31033428 |                             | V GEETHA<br>27a. DENTCARE NOVA W/DIE-25  | 1,297.00 | 0.00   | 51,104.00 |
| 29/04/2023  | IN      | SA2300034860 | 31034832 |                             | KRIBANAND T<br>27a. DENTCARE NOVA W/DIE-27   | 1,297.00 | 0.00   | 52,401.00 |
| 29/04/2023  | IN      | SA2300035768 | 31035737 |                             | KASTHURI HABEL<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,827.00 | 0.00   | 54,228.00 |
| 30/04/2023  | IN      | 2304441161   | 34007403 | Based On Sales Orders 7286. | VAIDYANATHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 3,890.00 | 0.00   | 58,118.00 |
| 02/05/2023  | IN      | SA2300037269 | 31037243 |                             | JANSI RANI<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00   | 59,415.00 |
| 03/05/2023  | IN      | SA2300039792 | 31039761 |                             | RAJASEKARAN<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00 | 0.00   | 63,809.00 |
| 05/05/2023  | IN      | 2305452591   | 34008527 | Based On Sales Orders 8632. | M KALEEMULLAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,297.00 | 0.00   | 65,106.00 |
| 05/05/2023  | IN      | 2305452561   | 34008509 | Based On Sales Orders 8567. | T SURYA PRAKASH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,465.00 | 0.00   | 66,571.00 |
| 06/05/2023  | IN      | SA2300042842 | 31042808 |                             | KARUPPIYAH<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00 | 0.00   | 67,868.00 |
| 08/05/2023  | IN      | SA2300045485 | 31045448 |                             | SIVARAMAN JAYAPRAKASH<br>19a.M L S CROWN/BRIDGE-36   | 1,465.00 | 0.00   | 69,333.00 |
| 08/05/2023  | IN      | SA2300045315 | 31045278 |                             | SIVASANKARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-47  | 2,966.00 | 0.00   | 72,299.00 |
| 08/05/2023  | IN      | SA2300044734 | 31044697 |                             | PATTABIRAMAN<br>19a.M L S CROWN/BRIDGE-25  | 1,465.00 | 0.00   | 73,764.00 |
| 08/05/2023  | IN      | SA2300044479 | 31044443 |                             | AMIRTHA<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00 | 0.00   | 75,061.00 |
| 10/05/2023  | IN      | SA2300047557 | 31047525 |                             | ROOLEY B<br>27a. DENTCARE NOVA W/DIE-43<br>,44 ,45   | 3,890.00 | 0.00   | 78,951.00 |
| 10/05/2023  | IN      | SA2300047642 | 31047609 |                             | PONNUTHAI<br>27a. DENTCARE NOVA W/DIE-13   | 1,297.00 | 0.00   | 80,248.00 |
| 11/05/2023  | IN      | SA2300049061 | 31049027 |                             | JAGADEESAN V<br>27a. DENTCARE NOVA W/DIE-34  | 1,297.00 | 0.00   | 81,545.00 |
| 11/05/2023  | IN      | SA2300049921 | 31049880 |                             | PRIYA<br>14 IPS E.MAX PRESS VENEER<br>LAYERING-11 ,21  | 5,775.00 | 0.00   | 87,320.00 |
| 12/05/2023  | IN      | SA2300050968 | 31050932 |                             | AKASH<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00 | 0.00   | 88,785.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 13/05/2023  | IN      | SA2300052280 | 31052258 |               | GOKUL<br>23 M L S METAL INLAY/ONLAY-26  | 1,045.00 | 0.00      | 89,830.00 |
| 15/05/2023  | IN      | SA2300053555 | 31053528 |               | ASHWATHI<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00 | 0.00      | 91,127.00 |
| 15/05/2023  | IN      | SA2300053809 | 31053777 |               | USHA KUMARY<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36 ,37   | 4,515.00 | 0.00      | 95,642.00 |
| 17/05/2023  | IN      | SA2300056915 | 31056894 |               | LATHA SRINIVASAN<br>27a. DENTCARE NOVA W/DIE-35<br>,44  | 2,594.00 | 0.00      | 98,236.00 |
| 17/05/2023  | RC      |              | 16020631 | Bank Transfer |   | 0.00     | 58,006.00 | 40,230.00 |
| 19/05/2023  | IN      | TI/35000083  | 31064451 |               | BINDHYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,465.00 | 0.00      | 41,695.00 |
| 19/05/2023  | IN      | SA2300059033 | 31059008 |               | CHTHRA<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00 | 0.00      | 42,992.00 |
| 19/05/2023  | IN      | SA2300059007 | 31058982 |               | SRI LAKSHMI<br>19a.M L S CROWN/BRIDGE-36  | 1,465.00 | 0.00      | 44,457.00 |
| 19/05/2023  | IN      | SA2300058465 | 31058440 |               | TERESITA MARTIN<br>27a. DENTCARE NOVA W/DIE-21<br>,25   | 2,594.00 | 0.00      | 47,051.00 |
| 22/05/2023  | IN      | SA2300062093 | 31062073 |               | ANAND R<br>27a. DENTCARE NOVA W/DIE-15  | 1,297.00 | 0.00      | 48,348.00 |
| 23/05/2023  | IN      | SA2300063681 | 31063658 |               | VIJAYA R<br>27a. DENTCARE NOVA W/DIE-13   | 1,297.00 | 0.00      | 49,645.00 |
| 23/05/2023  | IN      | SA2300063813 | 31063789 |               | KAMALA S<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-31 ,41   | 924.00   | 0.00      | 50,569.00 |
| 23/05/2023  | IN      | SA2300064225 | 31064200 |               | LATHA SRINIVASAN<br>301 3D PRINTED COMPLETE<br>MODEL FOR REMOVABLE<br>PROSTHESIS-21 ,31 , 217a. DMLS<br>TITANIUM PARTIAL DENTURE<br>BILATERAL CAST PARTIAL 2 TO 3<br>TEETH FRAME WORK ONLY<br>(LOWER)-36 ,45 ,46 , 217b.<br>DMLS TITANIUM PARTIAL<br>DENTURE BILATERAL CAST<br>PARTIAL 2 TO 3 TEETH SETTING<br>(LOWER)-36 ,45 ,46 | 9,891.00 | 0.00      | 60,460.00 |
| 24/05/2023  | IN      | TI/35000826  | 31065212 |               | RABEYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,297.00 | 0.00      | 61,757.00 |
| 25/05/2023  | IN      | TI/35001334  | 31068453 |               | MALLIGA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27,28   | 7,781.00 | 0.00      | 69,538.00 |
| 26/05/2023  | IN      | SA2300067439 | 31069688 |               | JAYANTHI<br>27a. DENTCARE NOVA W/DIE-15   | 1,297.00 | 0.00      | 70,835.00 |
| 29/05/2023  | IN      | SA2300070789 | 31073470 |               | TANYA<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00 | 0.00      | 72,300.00 |
| 31/05/2023  | IN      | TI/35003429  | 31077687 |               | SUMITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,297.00 | 0.00      | 73,597.00 |
| 03/06/2023  | IN      | SA2300077570 | 31081963 |               | FREEDA<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00 | 0.00      | 74,894.00 |
| 08/06/2023  | IN      | SA2300083188 | 31089555 |               | SHARMILA<br>27a. DENTCARE NOVA W/DIE-15   | 1,297.00 | 0.00      | 76,191.00 |
| 08/06/2023  | IN      | SA2300082556 | 31088819 |               | SALMA MALICK<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 77,488.00 |
| 10/06/2023  | IN      | SA2300085103 | 31092175 |               | DHANANJAI SAIKUMAR<br>24c. M L S MARYLAND BRIDGE<br>METALWING-11 ,13 , 24a. M L S<br>MARYLAND BRIDGE PONTIC-12  | 3,208.00 | 0.00      | 80,696.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 10/06/2023  | IN      | SA2300085068 | 31092140 |               | KASTHURI HABEL<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,827.00 | 0.00      | 82,523.00 |
| 13/06/2023  | IN      | SA2300088524 | 31096922 |               | PANKAJ KUMAR<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 83,820.00 |
| 15/06/2023  | IN      | TI/35009001  | 31100288 |               | SHANTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,297.00 | 0.00      | 85,117.00 |
| 15/06/2023  | RC      |              | 16034457 | Bank Transfer |  | 0.00     | 70,860.00 | 14,257.00 |
| 15/06/2023  | IN      | TI/35009066  | 31100353 |               | RAMASWAMY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,297.00 | 0.00      | 15,554.00 |
| 16/06/2023  | IN      | SA2300091732 | 31100905 |               | RAMYA M<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25   | 2,966.00 | 0.00      | 18,520.00 |
| 20/06/2023  | IN      | SA2300096523 | 31106661 |               | STEPHEN<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00 | 0.00      | 19,817.00 |
| 22/06/2023  | IN      | TI/35010827  | 31111224 |               | HARINI<br>IPS EMAX PRESS LAYERING<br>VENEER-12,13  | 5,775.00 | 0.00      | 25,592.00 |
| 29/06/2023  | IN      | SA2300108318 | 31121552 |               | NEETHU PAUL<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-27   | 2,966.00 | 0.00      | 28,558.00 |
| 30/06/2023  | IN      | TI/35014177  | 31124304 |               | VASANTHA A<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31  | 310.00   | 0.00      | 28,868.00 |
| 04/07/2023  | IN      | TI/35015793  | 31130158 |               | JAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21  | 1,297.00 | 0.00      | 30,165.00 |
| 05/07/2023  | IN      | SA2300114343 | 31130622 |               | SUNDER GANESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,387.00 | 0.00      | 31,552.00 |
| 05/07/2023  | IN      | SA2300114923 | 31131197 |               | NIHAAR S<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-21 , 125a IMPLANT<br>DENTCARE NOVA CROWN/BRIDGE<br>DIRECT DELIVERY-21  | 2,625.00 | 0.00      | 34,177.00 |
| 06/07/2023  | IN      | SA2300116228 | 31133125 |               | VASANTHA<br>307. LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (UPPER)-11 ,12<br>,13 ,14 ,15 ,16 ,17 ,21 ,22<br>,23 ,24 ,25 ,26 ,27 , 307.<br>LIGHT CURE BASE WITH BITE<br>BLOCK PER JAW (LOWER)-31 ,32<br>,33 ,34 ,35 ,36 ,37 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 | 735.00   | 0.00      | 34,912.00 |
| 07/07/2023  | IN      | TI/35017807  | 31134454 |               | PETER ELSI BELLARMINE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16  | 5,548.00 | 0.00      | 40,460.00 |
| 07/07/2023  | IN      | TI/35017917  | 31134564 |               | HARINI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,387.00 | 0.00      | 41,847.00 |
| 07/07/2023  | IN      | SA2300116933 | 31135421 |               | ANNIE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36   | 3,145.00 | 0.00      | 44,992.00 |
| 07/07/2023  | IN      | SA2300117220 | 31135706 |               | BASKAR<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36 ,37   | 4,515.00 | 0.00      | 49,507.00 |
| 11/07/2023  | IN      | SA2300118802 | 31139693 |               | SHANTHI RANGAN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-47   | 2,258.00 | 0.00      | 51,765.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 13/07/2023  | IN      | TI/35023607  | 31143630 |               | JAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11  | 1,387.00 | 0.00      | 53,152.00 |
| 14/07/2023  | IN      | SA2300120143 | 31145014 |               | SARANYA GOKULAKRIHNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 54,540.00 |
| 14/07/2023  | IN      | SA2300120175 | 31145046 |               | M KALPANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 55,928.00 |
| 14/07/2023  | IN      | TI/35025436  | 31146177 |               | VASANTHA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37 | 3,439.00 | 0.00      | 59,367.00 |
| 15/07/2023  | IN      | SA2300120651 | 31146542 |               | APSARA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15<br>,16 ,17  | 4,703.00 | 0.00      | 64,070.00 |
| 15/07/2023  | IN      | SA2300121061 | 31146951 |               | HARITHA Y<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,388.00 | 0.00      | 65,458.00 |
| 15/07/2023  | IN      | SA2300121170 | 31147060 |               | THAMARAI SELVI S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 66,846.00 |
| 15/07/2023  | RC      |              | 16048752 | Bank Transfer |  | 0.00     | 26,131.00 | 40,715.00 |
| 17/07/2023  | IN      | SA2300122038 | 31150425 |               | AUXILIA TONY<br>IPS EMAX PRESS LAYERING<br>CROWN-22  | 3,321.00 | 0.00      | 44,036.00 |
| 18/07/2023  | IN      | SA2300122176 | 31150563 |               | MAYILVAGANAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-37   | 206.00   | 0.00      | 44,242.00 |
| 19/07/2023  | IN      | TI/35030054  | 31152766 |               | VASANTHA<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37    | 3,439.00 | 0.00      | 47,681.00 |
| 20/07/2023  | IN      | TI/35032001  | 31154971 |               | PETER ELSI BELLARMINE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,48   | 6,935.00 | 0.00      | 54,616.00 |
| 20/07/2023  | IN      | TI/35032069  | 31155039 |               | NISHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00 | 0.00      | 56,184.00 |
| 21/07/2023  | IN      | TI/35033407  | 31156650 |               | M VIJAYAKUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17   | 3,145.00 | 0.00      | 59,329.00 |
| 22/07/2023  | IN      | TI/35035798  | 31159269 |               | MOHAN LEELA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33  | 1,877.00 | 0.00      | 61,206.00 |
| 25/07/2023  | IN      | TI/35038017  | 31161789 |               | DEVADOSS K<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,387.00 | 0.00      | 62,593.00 |
| 25/07/2023  | IN      | TI/35038660  | 31162429 |               | BALA SUBRAMANIYAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,387.00 | 0.00      | 63,980.00 |
| 26/07/2023  | IN      | TI/35039862  | 31163734 |               | V A SELVI<br>DENTCARE NOVA PFM MARYLAND<br>PONTIC-11,22 , DENTCARE NOVA<br>FULL METAL WING-11,22   | 3,668.00 | 0.00      | 67,648.00 |
| 27/07/2023  | IN      | TI/35042420  | 31166364 |               | JAYANTHI<br>DENTCARE DMLS FULL METAL<br>INLAY-16   | 1,360.00 | 0.00      | 69,008.00 |



| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                  | Patient Name / WorkType  | Debit     | Credit   | Balance    |
|-------------|---------|--------------|-----------|--------------------------|--|-----------|----------|------------|
| 28/07/2023  | IN      | TI/35044189  | 31168199  |                          | SANGEETHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 2,774.00  | 0.00     | 71,782.00  |
| 28/07/2023  | IN      | TI/35044241  | 31168251  |                          | RAGHUPATHY<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH<br>(FRAMEWORK)-17,24,25,26,27 ,<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (TEETH<br>SETTING)-17,24,25,26,27   | 8,084.00  | 0.00     | 79,866.00  |
| 28/07/2023  | IN      | TI/35044252  | 31168262  |                          | SUMAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,387.00  | 0.00     | 81,253.00  |
| 28/07/2023  | IN      | SA2300123870 | 31167053  |                          | MAYILVAGANAN<br>OT CAP CHANGING PRECISION<br>ATTACHMENT PER UNIT-46 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH (COMPOSITE<br>LAYERING)-16 , DENTCARE NOVA<br>LC COMPOSITE UNILATERAL<br>MATRIX FOR SINGLE TOOTH<br>REPLACEMENT (DIRECT DEL.)-15 | 4,283.00  | 0.00     | 85,536.00  |
| 31/07/2023  | IN      | TI/35047134  | 31171322  |                          | NILAVUCHELIAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,387.00  | 0.00     | 86,923.00  |
| 31/07/2023  | IN      | TI/35047388  | 31171574  |                          | GOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,387.00  | 0.00     | 88,310.00  |
| 01/08/2023  | IN      | TI/35049745  | 31173999  |                          | KAILAMBAL N<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36   | 3,845.00  | 0.00     | 92,155.00  |
| 01/08/2023  | IN      | TI/35049266  | 31173524  |                          | BABY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12 , DENTCARE NOVA<br>FULL METAL WING-11,12  | 3,656.00  | 0.00     | 95,811.00  |
| 02/08/2023  | IN      | TI/35051010  | 31175344  |                          | SENTHIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,387.00  | 0.00     | 97,198.00  |
| 04/08/2023  | IN      | TI/35054632  | 31179078  |                          | PRIYADHARSHINI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,568.00  | 0.00     | 98,766.00  |
| 04/08/2023  | IN      | TI/35053853  | 31178302  |                          | ROHITA<br>IPS EMAX PRESS LAYERING<br>CROWN-11 , IPS EMAX PRESS<br>LAYERING VENEER-11   | 19,927.00 | 0.00     | 118,693.00 |
| 04/08/2023  | IN      | TI/35053835  | 31178284  |                          | SELVARAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,387.00  | 0.00     | 120,080.00 |
| 05/08/2023  | IN      | TI/35056672  | 31181165  |                          | RAGHUPATHY<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH<br>(ACRYLISING)-17,24,25,26,27  | 894.00    | 0.00     | 120,974.00 |
| 05/08/2023  | IN      | SA2300124370 | 31179997  |                          | SANDEEP RAJ<br>RSS737 - INTERNAL HEX IMPLANT<br>ANALOG-26 , DENTCARE NOVA PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-26  | 3,319.00  | 0.00     | 124,293.00 |
| 05/08/2023  | IN      | TI/35056696  | 31181189  |                          | SUJATHA T<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00     | 125,861.00 |
| 07/08/2023  | IN      | TI/35058431  | 31182980  |                          | ASHOK KUMAR T<br>IPS EMAX PRESS LAYERING<br>CROWN-26   | 3,321.00  | 0.00     | 129,182.00 |
| 07/08/2023  | IN      | TI/35058521  | 31183071  |                          | ASHOK KUMAR T<br>IPS EMAX PRESS STAINING<br>INLAY-26   | 2,826.00  | 0.00     | 132,008.00 |
| 07/08/2023  | RT      |              | 131003787 | cancelled for w/t change |  | 0.00      | 3,321.00 | 128,687.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|------------|
| 08/08/2023  | IN      | TI/35059549  | 31184142 |               | PT BHASKARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00 | 0.00      | 130,255.00 |
| 09/08/2023  | IN      | TI/35061598  | 31186215 |               | R CHARANYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48                                  | 5,552.00 | 0.00      | 135,807.00 |
| 09/08/2023  | IN      | TI/35061836  | 31186453 |               | BALA KRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,47                                     | 3,135.00 | 0.00      | 138,942.00 |
| 10/08/2023  | IN      | TI/35062953  | 31187596 |               | SENTHIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,388.00 | 0.00      | 140,330.00 |
| 11/08/2023  | IN      | SA2300124543 | 31189156 |               | R RAVICHANDRAN<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36                                  | 2,513.00 | 0.00      | 142,843.00 |
| 11/08/2023  | IN      | TI/35066189  | 31190869 |               | RAKINI RAVICHANRAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                      | 1,388.00 | 0.00      | 144,231.00 |
| 14/08/2023  | IN      | TI/35069683  | 31194367 |               | SHANTHA KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37<br>, DENTCARE DMLS FULL METAL<br>INLAY-37 | 2,927.00 | 0.00      | 147,158.00 |
| 15/08/2023  | IN      | TI/35070799  | 31195489 |               | JAYANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00      | 148,546.00 |
| 16/08/2023  | IN      | TI/35071476  | 31196191 |               | SEETHARAMAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35,36                                 | 5,552.00 | 0.00      | 154,098.00 |
| 17/08/2023  | RC      |              | 16064148 | Bank Transfer |   | 0.00     | 81,290.00 | 72,808.00  |
| 18/08/2023  | IN      | TI/35074884  | 31199595 |               | CHANDAN VAMSEE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,388.00 | 0.00      | 74,196.00  |
| 19/08/2023  | IN      | TI/35076748  | 31201426 |               | SHOBA JAGANATHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44  | 1,388.00 | 0.00      | 75,584.00  |
| 22/08/2023  | IN      | TI/35080948  | 31205634 |               | BASKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00      | 76,972.00  |
| 22/08/2023  | IN      | TI/35081117  | 31205802 |               | NARAYANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35  | 2,776.00 | 0.00      | 79,748.00  |
| 22/08/2023  | IN      | TI/35081459  | 31206140 |               | STANI M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37                  | 3,145.00 | 0.00      | 82,893.00  |
| 22/08/2023  | IN      | TI/35081583  | 31206264 |               | BALA KRISHNAN<br>DENTCARE DMLS FULL METAL<br>INLAY-27   | 1,360.00 | 0.00      | 84,253.00  |
| 22/08/2023  | IN      | TI/35080799  | 31205485 |               | HOPPER<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26  | 3,135.00 | 0.00      | 87,388.00  |
| 26/08/2023  | IN      | TI/35088684  | 31213402 |               | RAVI CHANDRAN .R<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46                                | 2,416.00 | 0.00      | 89,804.00  |
| 26/08/2023  | IN      | TI/35088779  | 31213497 |               | ARAVIND<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36                  | 3,145.00 | 0.00      | 92,949.00  |
| 26/08/2023  | IN      | TI/35088289  | 31213007 |               | APSARA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00 | 0.00      | 94,517.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 30/08/2023  | IN      | TI/35093112 | 31217883 |               | MANISH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                             | 1,388.00  | 0.00      | 95,905.00  |
| 30/08/2023  | IN      | TI/35092672 | 31217443 |               | HAMSANANDHINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48                   | 420.00    | 0.00      | 96,325.00  |
| 02/09/2023  | IN      | TI/35097771 | 31222557 |               | PRABHU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-47    | 3,145.00  | 0.00      | 99,470.00  |
| 05/09/2023  | IN      | TI/35100303 | 31225141 |               | VATUL JANANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                             | 1,568.00  | 0.00      | 101,038.00 |
| 05/09/2023  | IN      | TI/35100226 | 31225064 |               | SABILA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                   | 1,568.00  | 0.00      | 102,606.00 |
| 06/09/2023  | IN      | TI/35103155 | 31227986 |               | KARTHIK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                  | 1,388.00  | 0.00      | 103,994.00 |
| 07/09/2023  | IN      | TI/35104352 | 31229183 |               | KARTHIKEYAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                              | 1,388.00  | 0.00      | 105,382.00 |
| 08/09/2023  | IN      | TI/35105194 | 31230029 |               | MAHALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27                  | 7,838.00  | 0.00      | 113,220.00 |
| 08/09/2023  | IN      | TI/35105915 | 31230747 |               | VASUMATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37        | 14,109.00 | 0.00      | 127,329.00 |
| 09/09/2023  | IN      | TI/35106953 | 31231802 |               | A VIJI ETHILI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-48                            | 1,568.00  | 0.00      | 128,897.00 |
| 13/09/2023  | IN      | TI/35113149 | 31238003 |               | NITTA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                    | 1,388.00  | 0.00      | 130,285.00 |
| 14/09/2023  | IN      | TI/35114171 | 31239030 |               | NACHIYAPPAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13,14                           | 2,776.00  | 0.00      | 133,061.00 |
| 15/09/2023  | IN      | TI/35117004 | 31241857 |               | A ARUNACHALAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26                   | 5,552.00  | 0.00      | 138,613.00 |
| 15/09/2023  | IN      | TI/35117278 | 31242131 |               | JEYARAMAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41                                | 1,388.00  | 0.00      | 140,001.00 |
| 16/09/2023  | IN      | TI/35118030 | 31242886 |               | SHAWN DANIEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                             | 1,568.00  | 0.00      | 141,569.00 |
| 19/09/2023  | RC      |             | 16078996 | Bank Transfer |  | 0.00      | 91,172.00 | 50,397.00  |
| 19/09/2023  | IN      | TI/35122088 | 31246951 |               | THIYAGARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35,36,37                       | 4,164.00  | 0.00      | 54,561.00  |
| 22/09/2023  | IN      | TI/35126593 | 31251457 |               | KANAGESHWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24                             | 1,388.00  | 0.00      | 55,949.00  |
| 25/09/2023  | IN      | TI/35129362 | 31254239 |               | BHAGYAVATHY MUTHUSIVAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18 | 9,717.00  | 0.00      | 65,666.00  |
| 25/09/2023  | IN      | TI/35130357 | 31255229 |               | SENTHIL KUMAR V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                          | 1,388.00  | 0.00      | 67,054.00  |
| 26/09/2023  | IN      | TI/35131832 | 31256711 |               | RAMA MURTHY<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21                          | 387.00    | 0.00      | 67,441.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 28/09/2023  | IN      | TI/35133884 | 31258783 |               | SINDHU<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00  | 0.00      | 68,829.00  |
| 29/09/2023  | IN      | TI/35136504 | 31261398 |               | MALARVIZHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,48  | 6,941.00  | 0.00      | 75,770.00  |
| 29/09/2023  | IN      | TI/35136815 | 31261709 |               | VENUGOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11  | 1,388.00  | 0.00      | 77,158.00  |
| 30/09/2023  | IN      | TI/35138450 | 31263345 |               | SUNDHARASEKARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33                                      | 8,329.00  | 0.00      | 85,487.00  |
| 01/10/2023  | IN      | TI/35139501 | 31264400 |               | SOWNDARYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11  | 1,568.00  | 0.00      | 87,055.00  |
| 01/10/2023  | IN      | TI/35140342 | 31265240 |               | SRINIVASAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-48<br>, DENTCARE DMLS FULL METAL<br>INLAY-48                   | 2,927.00  | 0.00      | 89,982.00  |
| 04/10/2023  | IN      | TI/35143443 | 31268336 |               | ANURADHA C<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00      | 91,370.00  |
| 06/10/2023  | IN      | TI/35146755 | 31271646 |               | SENTHIL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-46  | 2,620.00  | 0.00      | 93,990.00  |
| 07/10/2023  | IN      | TI/35148229 | 31273121 |               | REKHA SARAVANAKUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00  | 0.00      | 95,378.00  |
| 07/10/2023  | IN      | TI/35147056 | 31271950 |               | RAFUNNISHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00  | 0.00      | 96,766.00  |
| 09/10/2023  | IN      | TI/35150199 | 31275093 |               | RAVINDRAN P<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00  | 0.00      | 98,154.00  |
| 11/10/2023  | IN      | TI/35153447 | 31278350 |               | NIRMALA V<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00  | 0.00      | 99,542.00  |
| 13/10/2023  | IN      | TI/35156138 | 31281044 |               | KARPAGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,27   | 2,776.00  | 0.00      | 102,318.00 |
| 19/10/2023  | IN      | TI/35165979 | 31290887 |               | KRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00      | 103,706.00 |
| 19/10/2023  | IN      | TI/35164646 | 31289558 |               | PAULRAJ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,44,45   | 4,703.00  | 0.00      | 108,409.00 |
| 21/10/2023  | RC      |             | 16095043 | Bank Transfer |  | 0.00      | 82,750.00 | 25,659.00  |
| 24/10/2023  | IN      | TI/35170981 | 31295878 |               | VASUMATHY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,17,21,22,4<br>1,42,43,44,45,46,47,31,32,33 | 29,785.00 | 0.00      | 55,444.00  |
| 24/10/2023  | IN      | TI/35171788 | 31296683 |               | SUBRAMANIAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13  | 1,568.00  | 0.00      | 57,012.00  |
| 27/10/2023  | IN      | TI/35175346 | 31300256 |               | ABEENAYA P<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-35                                     | 3,145.00  | 0.00      | 60,157.00  |
| 27/10/2023  | IN      | TI/35175436 | 31300346 |               | GOPAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 61,545.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 28/10/2023  | IN      | TI/35177643 | 31302542 |         | BASKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,41,42,31,32   | 7,838.00  | 0.00   | 69,383.00  |
| 29/10/2023  | IN      | TI/35178068 | 31302969 |         | MALARVIZHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,17,18  | 8,329.00  | 0.00   | 77,712.00  |
| 29/10/2023  | IN      | TI/35178070 | 31302971 |         | JACKQULINE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,32,33   | 4,164.00  | 0.00   | 81,876.00  |
| 30/10/2023  | IN      | TI/35178904 | 31303807 |         | DHANUSH MARAN S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-11   | 1,568.00  | 0.00   | 83,444.00  |
| 03/11/2023  | IN      | TI/35184404 | 31309312 |         | BALAKRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,27  | 3,135.00  | 0.00   | 86,579.00  |
| 07/11/2023  | IN      | TI/35189907 | 31314815 |         | RAM KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,388.00  | 0.00   | 87,967.00  |
| 08/11/2023  | IN      | TI/35192465 | 31317377 |         | VENKATESH T<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00  | 0.00   | 89,535.00  |
| 09/11/2023  | IN      | TI/35193571 | 31318482 |         | GAYATRI DEVI N<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 3,145.00  | 0.00   | 92,680.00  |
| 09/11/2023  | IN      | TI/35193705 | 31318616 |         | SHANTHI N<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00   | 94,248.00  |
| 13/11/2023  | IN      | TI/35198376 | 31323296 |         | THILAK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00   | 95,636.00  |
| 17/11/2023  | IN      | TI/35204387 | 31329407 |         | RISHIKESH<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,22   | 4,832.00  | 0.00   | 100,468.00 |
| 18/11/2023  | IN      | TI/35205323 | 31330344 |         | DR.G SRINIVASAN<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-47<br>, OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-47 | 5,199.00  | 0.00   | 105,667.00 |
| 20/11/2023  | IN      | TI/35207765 | 31332782 |         | UMA DEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-43  | 1,388.00  | 0.00   | 107,055.00 |
| 21/11/2023  | IN      | TI/35208037 | 31333059 |         | AASIM KHAN J<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00  | 0.00   | 108,443.00 |
| 23/11/2023  | IN      | TI/35211775 | 31336796 |         | HEMALATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00  | 0.00   | 109,831.00 |
| 24/11/2023  | IN      | TI/35213887 | 31338907 |         | VIJAYA L<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,388.00  | 0.00   | 111,219.00 |
| 25/11/2023  | IN      | TI/35215166 | 31340188 |         | SWATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,388.00  | 0.00   | 112,607.00 |
| 28/11/2023  | IN      | TI/35219194 | 31344217 |         | SWARUPTA MANUEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,31,32,33,34,3<br>5   | 13,881.00 | 0.00   | 126,488.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 28/11/2023  | IN      | TI/35218573 | 31343599 |               | UMA DEVI<br>DENTCARE TI DMLS PD B/L 4-6<br>TEETH<br>(FRAMEWORK)-45,46,47,35,36 ,<br>DENTCARE TI DMLS PLUS PD B/L<br>4-6 TEETH (TEETH<br>SETTING)-45,46,47,35,36   | 9,034.00 | 0.00      | 135,522.00 |
| 29/11/2023  | IN      | TI/35220622 | 31345651 |               | KANNAN THANGAVEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 136,910.00 |
| 29/11/2023  | IN      | TI/35220398 | 31345427 |               | SATHISH KUMAR<br>ADIN RP ANALOG RS5737 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11 , DENTCARE NOVA<br>GINGIVAL CERAMIC SMALL<br>IMPLANT GINGIVA (ARTIFICIAL)-11<br>, DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-11 | 3,735.00 | 0.00      | 140,645.00 |
| 29/11/2023  | IN      | TI/35219909 | 31344938 |               | GAYATHRI SRIVATSAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 142,033.00 |
| 30/11/2023  | IN      | TI/35221477 | 31346509 |               | SHARMILA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 143,421.00 |
| 01/12/2023  | RC      |             | 16112875 | Bank Transfer |   | 0.00     | 50,922.00 | 92,499.00  |
| 12/12/2023  | IN      | TI/35237266 | 31362316 |               | YEVET D<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00 | 0.00      | 94,067.00  |
| 12/12/2023  | IN      | TI/35237745 | 31362794 |               | JOHN DANIEL<br>IPS EMAX PRESS STAINING<br>INLAY-46  | 2,826.00 | 0.00      | 96,893.00  |
| 12/12/2023  | IN      | TI/35238331 | 31363379 |               | SHAHEEN MINAZ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 98,281.00  |
| 13/12/2023  | IN      | TI/35239056 | 31364104 |               | UMA DEVI<br>DENTCARE TI DMLS PLUS PD B/L<br>4-6 TEETH<br>(ACRYLISING)-45,46,47,35,36  | 894.00   | 0.00      | 99,175.00  |
| 16/12/2023  | IN      | TI/35244385 | 31369434 |               | SUMATHI N<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-36,37   | 206.00   | 0.00      | 99,381.00  |
| 18/12/2023  | IN      | TI/35246037 | 31371082 |               | MURUGESAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17  | 4,164.00 | 0.00      | 103,545.00 |
| 19/12/2023  | IN      | TI/35248391 | 31373431 |               | CHETNA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 105,113.00 |
| 19/12/2023  | IN      | TI/35248157 | 31373197 |               | SWARUPTA MANUEL<br>DENTCARE NOVA PD B/L 4-6<br>TEETH (FRAMEWORK)-46,47,36,37<br>, DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (TEETH<br>SETTING)-46,47,36,37   | 4,042.00 | 0.00      | 109,155.00 |
| 19/12/2023  | RC      |             | 16120930 | Bank Transfer |   | 0.00     | 89,762.00 | 19,393.00  |
| 20/12/2023  | IN      | TI/35249671 | 31374710 |               | ANANDHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-47   | 3,145.00 | 0.00      | 22,538.00  |
| 23/12/2023  | IN      | TI/35255315 | 31380348 |               | SUMAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 23,926.00  |
| 23/12/2023  | IN      | TI/35255050 | 31380083 |               | SATHYA T<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 25,314.00  |
| 23/12/2023  | IN      | TI/35254180 | 31379215 |               | VIJAYA PARANTNAMAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00 | 0.00      | 26,702.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 24/12/2023  | IN      | TI/35256401 | 31381431 |               | GOWTHAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14  | 3,145.00 | 0.00      | 29,847.00 |
| 24/12/2023  | IN      | TI/35257072 | 31382100 |               | JAYANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 31,235.00 |
| 26/12/2023  | IN      | TI/35257577 | 31382604 |               | SWARUPTA MANUEL<br>DENTCARE NOVA PLUS PD B/L 4-6<br>TEETH (ACRYLISING)-46,47,36,37  | 447.00   | 0.00      | 31,682.00 |
| 26/12/2023  | IN      | TI/35257627 | 31382654 |               | JAYALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00 | 0.00      | 33,250.00 |
| 28/12/2023  | IN      | TI/35260886 | 31385914 |               | MANISH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,164.00 | 0.00      | 37,414.00 |
| 29/12/2023  | IN      | TI/35262411 | 31387454 |               | LALITHA S<br>IPS EMAX PRESS LAYERING<br>ENDOCROWN (DIRECT DEL.)-36  | 3,537.00 | 0.00      | 40,951.00 |
| 02/01/2024  | IN      | TI/35268202 | 31393107 |               | SRINIVAS<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00      | 42,339.00 |
| 05/01/2024  | IN      | TI/35273548 | 31398315 |               | LALITHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00 | 0.00      | 43,907.00 |
| 05/01/2024  | IN      | TI/35272903 | 31397685 |               | SUMATHI N<br>ABUTMENT MILLING PER<br>UNIT-36,37   | 3,150.00 | 0.00      | 47,057.00 |
| 06/01/2024  | IN      | TI/35274466 | 31399195 |               | PRIYADHARSHINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 48,445.00 |
| 07/01/2024  | IN      | TI/35275528 | 31400239 |               | KARUNAKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 50,013.00 |
| 07/01/2024  | IN      | TI/35275504 | 31400215 |               | SARAVANAN M M<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-21<br>, ADIN RP ANGLED ABUTMENT<br>RS4016 (STOCK IMPLANT<br>COMPONENT) PER UNIT-21 | 4,117.00 | 0.00      | 54,130.00 |
| 09/01/2024  | IN      | TI/35277550 | 31402216 |               | V BHARATH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-37   | 3,145.00 | 0.00      | 57,275.00 |
| 12/01/2024  | IN      | TI/35283615 | 31408006 |               | VIJAYALAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-41,31<br>, DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH SETTING)-41,31         | 3,665.00 | 0.00      | 60,940.00 |
| 15/01/2024  | IN      | TI/36501358 | 31412662 |               | SUMATHI N<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 2,776.00 | 0.00      | 63,716.00 |
| 16/01/2024  | RC      |             | 16133582 | Bank Transfer |   | 0.00     | 38,214.00 | 25,502.00 |
| 19/01/2024  | IN      | TI/35292257 | 31418353 |               | P REENA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00 | 0.00      | 26,890.00 |
| 20/01/2024  | IN      | TI/35294118 | 31420214 |               | S SURIYAKALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 28,278.00 |
| 22/01/2024  | IN      | TI/35296624 | 31422718 |               | RAMESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23  | 1,388.00 | 0.00      | 29,666.00 |
| 22/01/2024  | IN      | TI/35295365 | 31421460 |               | SAMAYALATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00 | 0.00      | 31,054.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 23/01/2024  | IN      | TI/35298218 | 31424313 |               | SENTHIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 32,442.00 |
| 23/01/2024  | IN      | TI/35297788 | 31423885 |               | DINESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 33,830.00 |
| 23/01/2024  | IN      | TI/35298285 | 31424380 |               | VIJAYALAKSHMI<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH<br>(ACRYLISING)-11,12,21,22 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-11,12,21,22 | 5,498.00 | 0.00      | 39,328.00 |
| 25/01/2024  | IN      | TI/35300454 | 31426549 |               | MYTHILI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35 , DENTCARE NOVA<br>FULL METAL REST-34,35,   | 4,811.00 | 0.00      | 44,139.00 |
| 26/01/2024  | IN      | TI/35301847 | 31427936 |               | MANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00      | 45,527.00 |
| 27/01/2024  | IN      | TI/35303581 | 31429671 |               | VASANTAI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00      | 46,915.00 |
| 30/01/2024  | IN      | TI/35306644 | 31432732 |               | SNEKAN<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-11  | 2,416.00 | 0.00      | 49,331.00 |
| 30/01/2024  | IN      | TI/35307967 | 31434055 |               | KUSHALA REDDY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17   | 3,145.00 | 0.00      | 52,476.00 |
| 01/02/2024  | IN      | TI/35310667 | 31436764 |               | MALATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-44   | 1,388.00 | 0.00      | 53,864.00 |
| 02/02/2024  | IN      | TI/35313760 | 31439855 |               | JENNIFER KARTHIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,164.00 | 0.00      | 58,028.00 |
| 02/02/2024  | IN      | TI/35313674 | 31439769 |               | VIVEK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00 | 0.00      | 59,416.00 |
| 06/02/2024  | IN      | TI/35318607 | 31444700 |               | SUMATHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 60,804.00 |
| 06/02/2024  | IN      | TI/35318300 | 31444394 |               | DINESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 62,192.00 |
| 07/02/2024  | IN      | TI/35319738 | 31445832 |               | SARAVANAN H<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-45  | 3,145.00 | 0.00      | 65,337.00 |
| 09/02/2024  | IN      | TI/35324210 | 31450301 |               | MALARVIZHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 66,725.00 |
| 12/02/2024  | IN      | TI/35327075 | 31453168 |               | ARUN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15  | 2,776.00 | 0.00      | 69,501.00 |
| 12/02/2024  | IN      | TI/35327660 | 31453752 |               | SENTHIL KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35   | 3,145.00 | 0.00      | 72,646.00 |
| 13/02/2024  | RC      |             | 16146572 | Bank Transfer |   | 0.00     | 48,038.00 | 24,608.00 |
| 17/02/2024  | IN      | TI/35336311 | 31462384 |               | CHITRA K<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-47   | 730.00   | 0.00      | 25,338.00 |
| 17/02/2024  | IN      | TI/35336616 | 31462688 |               | VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 26,726.00 |



| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|----------|-----------|-----------|
| 21/02/2024  | IN      | TI/35341966    | 31468035  |   | ANKUR BANSAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25          | 1,388.00 | 0.00      | 28,114.00 |
| 24/02/2024  | IN      | TI/35347400    | 31473461  |   | SUMITHRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35              | 1,388.00 | 0.00      | 29,502.00 |
| 29/02/2024  | IN      | TI/35355588    | 31481651  |   | VITHYA T<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21              | 1,388.00 | 0.00      | 30,890.00 |
| 01/03/2024  | IN      | TI/35356970    | 31483040  |   | SARANYA M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26             | 1,388.00 | 0.00      | 32,278.00 |
| 01/03/2024  | IN      | TI/35356478    | 31482548  |   | CHITHRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26               | 1,388.00 | 0.00      | 33,666.00 |
| 01/03/2024  | IN      | TI/35356456    | 31482526  |   | KUPPUSWAMY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17            | 1,388.00 | 0.00      | 35,054.00 |
| 04/03/2024  | IN      | TI/35360086    | 31486156  |   | MUKTARPARVEZ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14          | 1,388.00 | 0.00      | 36,442.00 |
| 04/03/2024  | IN      | TI/35359949    | 31486020  | 35275504 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE             | SARAVANAN M M<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-21 | 2,416.00 | 0.00      | 38,858.00 |
| 04/03/2024  | RT      | 31400215       | 131010741 | CL-433/TI/35275504/4117/ASHA<br>MADAM/ABUTMENT REPLACE ADD TO |   | 0.00     | 4,117.00  | 34,741.00 |
| 08/03/2024  | IN      | TI/35366648    | 31492725  |   | SRI DEVIJAYAVEL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17       | 1,388.00 | 0.00      | 36,129.00 |
| 09/03/2024  | IN      | TI/35368245    | 31494324  |   | R RAGUPATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31    | 775.00   | 0.00      | 36,904.00 |
| 12/03/2024  | RC      |                | 16160282  | Bank Transfer   |   | 0.00     | 26,452.00 | 10,452.00 |
| 13/03/2024  | IN      | TI/35374174    | 31500245  |   | SHEKAR G<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15              | 1,388.00 | 0.00      | 11,840.00 |
| 18/03/2024  | IN      | TI/35381264    | 31507362  |   | R RAMANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12              | 1,388.00 | 0.00      | 13,228.00 |
| 19/03/2024  | IN      | TI/35383424    | 31509524  |   | NISHITHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37              | 1,388.00 | 0.00      | 14,616.00 |
| 20/03/2024  | IN      | TI/35384268    | 31510370  |   | K . DEVADOSS<br>DENTCARE NOVA FULL METAL<br>CROWN/BRIDGE-37                 | 730.00   | 0.00      | 15,346.00 |
| 23/03/2024  | IN      | TI/35389176    | 31515284  |   | SEENIRAJ<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-41              | 1,388.00 | 0.00      | 16,734.00 |
| 27/03/2024  | IN      | TI/35394973    | 31521070  |   | DEVAGI J<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35              | 1,388.00 | 0.00      | 18,122.00 |
| 30/03/2024  | IN      | TI/35399460    | 31525558  |   | JASWANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37             | 1,388.00 | 0.00      | 19,510.00 |
| 01/04/2024  | IN      | TIKER/45000395 | 41000396  |   | DHANANJAYSAIKUMAR<br>DENTCARE CLEAR RETAINER(0.8<br>TO 1MM)-21              | 578.00   | 0.00      | 20,088.00 |
| 02/04/2024  | IN      | TIKER/45001930 | 41001924  |   | SHANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47      | 4,164.00 | 0.00      | 24,252.00 |
| 02/04/2024  | IN      | TIKER/45002943 | 41002926  |   | NALINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                | 1,388.00 | 0.00      | 25,640.00 |
| 03/04/2024  | IN      | TIKER/45005051 | 41005022  |   | ABINAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35               | 1,388.00 | 0.00      | 27,028.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 05/04/2024  | IN      | TIKER/45008297 | 41008251 |               | KALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00 | 0.00      | 28,416.00 |
| 06/04/2024  | IN      | TIKER/45010423 | 41010363 |               | GRIDHER M B<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-32  | 1,388.00 | 0.00      | 29,804.00 |
| 09/04/2024  | IN      | TIKER/45013687 | 41013604 |               | SARAVANAKUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-13  | 1,388.00 | 0.00      | 31,192.00 |
| 10/04/2024  | IN      | TIKER/45015350 | 41015260 |               | JAYK<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11   | 387.00   | 0.00      | 31,579.00 |
| 10/04/2024  | IN      | TIKER/45015510 | 41015420 |               | RAJAMANICKAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,16   | 3,135.00 | 0.00      | 34,714.00 |
| 10/04/2024  | IN      | TIKER/45016069 | 41015978 |               | THARIQAHAMED<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00 | 0.00      | 36,102.00 |
| 11/04/2024  | IN      | TIKER/45016276 | 41016185 |               | MALATHI ANANDHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 37,490.00 |
| 11/04/2024  | IN      | TIKER/45016647 | 41016554 |               | UMA R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 38,878.00 |
| 11/04/2024  | IN      | TIKER/45017189 | 41017091 |               | SHANTHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,164.00 | 0.00      | 43,042.00 |
| 20/04/2024  | IN      | TIKER/45030981 | 41030793 |               | SUDHAMADHAVAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00 | 0.00      | 44,430.00 |
| 23/04/2024  | RC      |                | 26010464 | Bank Transfer |  | 0.00     | 17,094.00 | 27,336.00 |
| 27/04/2024  | IN      | TIKER/45041176 | 41040937 |               | SUGALATHA K<br>L C RESIN OPEN IMPLANT SPECIAL<br>TRAY PER TRAY-31  | 380.00   | 0.00      | 27,716.00 |
| 30/04/2024  | IN      | TIKER/45044929 | 41044672 |               | IIANGO N<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,36   | 2,776.00 | 0.00      | 30,492.00 |
| 01/05/2024  | IN      | TIKER/45046682 | 41046414 |               | SHAHUL HAMEED<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 31,880.00 |
| 01/05/2024  | IN      | TIKER/45045814 | 41045550 |               | BASAKARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00 | 0.00      | 33,268.00 |
| 03/05/2024  | IN      | TIKER/45049743 | 41049467 |               | JAYA<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,15,16,17,21,22,23,24<br>,25,26,27 | 423.00   | 0.00      | 33,691.00 |
| 03/05/2024  | IN      | TIKER/45050280 | 41050000 |               | JANAKI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46  | 4,164.00 | 0.00      | 37,855.00 |
| 06/05/2024  | IN      | TIKER/45053073 | 41052781 |               | RAVINDRANATH<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-46,47,36,37                      | 206.00   | 0.00      | 38,061.00 |
| 08/05/2024  | IN      | TIKER/45057588 | 41058529 |               | RAMESH VISHWANATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 39,449.00 |
| 08/05/2024  | IN      | TIKER/45057708 | 41058648 |               | VIGNESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00      | 40,837.00 |
| 08/05/2024  | IN      | TIKER/45058190 | 41059126 |               | ASHOK KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00      | 42,225.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|--|---|----------|-----------|-----------|
| 10/05/2024  | IN      | TIKER/45061573 | 41062490  |  | RAVINDRANATH<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-46,47,36,37  | 1,544.00 | 0.00      | 43,769.00 |
| 15/05/2024  | JE      |                | 2822686   |  |   | 0.00     | 2,500.00  | 41,269.00 |
| 15/05/2024  | IN      | TIKER/45067102 | 41067997  |  | KUPPUSWAMY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 42,657.00 |
| 16/05/2024  | IN      | TIKER/45069835 | 41070693  |  | RASHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 44,045.00 |
| 17/05/2024  | IN      | TIKER/45071610 | 41072451  |  | RAVINDRANATH<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (ACRYLISING)-46,47,36,37  | 1,029.00 | 0.00      | 45,074.00 |
| 17/05/2024  | IN      | TIKER/45072036 | 41072871  |  | GNANAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,388.00 | 0.00      | 46,462.00 |
| 17/05/2024  | RC      |                | 26022296  | Bank Transfer  |   | 0.00     | 28,076.00 | 18,386.00 |
| 18/05/2024  | IN      | TIKER/45072817 | 41073650  |  | SREENIVASAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,388.00 | 0.00      | 19,774.00 |
| 20/05/2024  | IN      | TIKER/45076346 | 41077155  |  | SUGALATHA K<br>DENTCARE ACRYLIC PLUS IMPLANT<br>OVERDENTURE PER JAW (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , READY MADE MESH<br>LOWER<br>(CD)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 | 5,055.00 | 0.00      | 24,829.00 |
| 21/05/2024  | IN      | TIKER/45077326 | 41078131  |  | MATHIVANAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-14   | 1,363.00 | 0.00      | 26,192.00 |
| 25/05/2024  | IN      | TIKER/45085545 | 41086298  |  | SANMUGAVALLI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00 | 0.00      | 27,580.00 |
| 26/05/2024  | IN      | TIKER/45085806 | 41086558  |  | JAYALAKSHMI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,24   | 3,135.00 | 0.00      | 30,715.00 |
| 27/05/2024  | IN      | TIKER/45086665 | 41087409  |  | SAROJA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12  | 1,388.00 | 0.00      | 32,103.00 |
| 27/05/2024  | RT      | 41078131       | 141001908 | AP-1971/TIKER/45077326/RS.1363/PER.HE<br>AD OF CLEARANCE DPTT./ADDRESS |   | 0.00     | 1,363.00  | 30,740.00 |
| 28/05/2024  | IN      | TIKER/45088222 | 41088960  |  | VALAVAN W T<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,388.00 | 0.00      | 32,128.00 |
| 30/05/2024  | IN      | TIKER/45091952 | 41092669  |  | KANAGESWARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22  | 4,164.00 | 0.00      | 36,292.00 |
| 30/05/2024  | IN      | TIKER/45092260 | 41092970  |  | RAGUPATHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00 | 0.00      | 37,680.00 |
| 30/05/2024  | IN      | TIKER/45092557 | 41093265  |  | SUDEESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00 | 0.00      | 39,068.00 |
| 03/06/2024  | IN      | TIKER/45097498 | 41099169  |  | KRAPA VENKATACHARY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35,36,37   | 9,434.00 | 0.00      | 48,502.00 |
| 07/06/2024  | IN      | TIKER/45103918 | 41105523  |  | AUXILATONY<br>IPS EMAX PRESS LAYERING<br>CROWN-36   | 3,321.00 | 0.00      | 51,823.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 08/06/2024  | IN      | TIKER/45106609 | 41108194 |               | NAGARAJAN<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,23,24  | 11,538.00 | 0.00      | 63,361.00 |
| 10/06/2024  | IN      | TIKER/45108139 | 41109711 |               | SRIJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00      | 64,749.00 |
| 11/06/2024  | IN      | TIKER/45109344 | 41110901 |               | RADHIKA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,388.00  | 0.00      | 66,137.00 |
| 16/06/2024  | IN      | TIKER/45118032 | 41119484 |               | LAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,31,32  | 4,164.00  | 0.00      | 70,301.00 |
| 18/06/2024  | IN      | TIKER/45121106 | 41122942 |               | PADMAVATHI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-41,42,31,32 , DENTCARE<br>ACRYLIC PLUS PD 2-3 TEETH<br>(TEETH SETTING)-41,42,31,32 | 2,725.00  | 0.00      | 73,026.00 |
| 20/06/2024  | RC      |                | 26038347 | Bank Transfer |   | 0.00      | 39,068.00 | 33,958.00 |
| 25/06/2024  | IN      | TIKER/45131828 | 41133622 |               | RAJASEKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27  | 3,145.00  | 0.00      | 37,103.00 |
| 25/06/2024  | IN      | TIKER/45132120 | 41133913 |               | ARUN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,388.00  | 0.00      | 38,491.00 |
| 25/06/2024  | IN      | TIKER/45132211 | 41134004 |               | ROJARAMANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,45  | 2,776.00  | 0.00      | 41,267.00 |
| 27/06/2024  | IN      | TIKER/45134511 | 41136276 |               | VIJAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,45  | 2,776.00  | 0.00      | 44,043.00 |
| 28/06/2024  | IN      | TIKER/45137310 | 41139026 |               | R JAYANTHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,34,35   | 4,703.00  | 0.00      | 48,746.00 |
| 29/06/2024  | IN      | TIKER/45139716 | 41141387 |               | SACHINKUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16   | 2,776.00  | 0.00      | 51,522.00 |
| 01/07/2024  | IN      | TIKER/45140598 | 41142261 |               | SARASWATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21  | 387.00    | 0.00      | 51,909.00 |
| 03/07/2024  | IN      | TIKER/45145913 | 41147495 |               | SHARMILA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12  | 1,388.00  | 0.00      | 53,297.00 |
| 06/07/2024  | IN      | TIKER/45149697 | 41151277 |               | MADHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-46  | 3,145.00  | 0.00      | 56,442.00 |
| 11/07/2024  | IN      | TIKER/45157925 | 41159488 |               | UMABASKAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00  | 0.00      | 57,830.00 |
| 11/07/2024  | IN      | TIKER/45158334 | 41159897 |               | PANDIYAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,568.00  | 0.00      | 59,398.00 |
| 12/07/2024  | IN      | TIKER/45159827 | 41161389 |               | MANSURAHAMED<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE (DIRECT<br>DEL.)-36   | 3,145.00  | 0.00      | 62,543.00 |
| 12/07/2024  | IN      | TIKER/45160347 | 41161907 |               | SARASWATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27                     | 423.00    | 0.00      | 62,966.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 13/07/2024  | IN      | TIKER/45162543 | 41164099 |               | NAGESHWARARAO<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00 | 0.00      | 64,354.00 |
| 16/07/2024  | RC      |                | 26051390 | Bank Transfer |  | 0.00     | 48,797.00 | 15,557.00 |
| 18/07/2024  | IN      | TIKER/45170369 | 41171918 |               | SARASWATHI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27 | 1,257.00 | 0.00      | 16,814.00 |
| 21/07/2024  | IN      | TIKER/45174380 | 41175924 |               | RAJASEKARAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11                   | 3,145.00 | 0.00      | 19,959.00 |
| 22/07/2024  | IN      | TIKER/45175018 | 41176562 |               | ADITHYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26                    | 3,145.00 | 0.00      | 23,104.00 |
| 23/07/2024  | IN      | TIKER/45177320 | 41180108 |               | SARASWATHI<br>DENTCARE ACRYLIC PLUS CD PER<br>JAW<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27    | 1,578.00 | 0.00      | 24,682.00 |
| 31/07/2024  | IN      | TIKER/45191947 | 41195131 |               | AKSHAYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 26,250.00 |
| 31/07/2024  | IN      | TIKER/45190830 | 41194014 |               | RAMALINGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00 | 0.00      | 27,638.00 |
| 31/07/2024  | IN      | TIKER/45190600 | 41193785 |               | LEELA KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34  | 1,388.00 | 0.00      | 29,026.00 |
| 03/08/2024  | IN      | TIKER/45195781 | 41198956 |               | SWARUP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,568.00 | 0.00      | 30,594.00 |
| 05/08/2024  | IN      | TIKER/45198471 | 41201641 |               | MUTHUMARIAMMAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33                             | 9,406.00 | 0.00      | 40,000.00 |
| 07/08/2024  | IN      | TIKER/45202898 | 41206050 |               | VIJAYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13   | 2,776.00 | 0.00      | 42,776.00 |
| 07/08/2024  | IN      | TIKER/45203103 | 41206255 |               | JOTHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,388.00 | 0.00      | 44,164.00 |
| 09/08/2024  | IN      | TIKER/45205386 | 41208537 |               | SHALINIGHOSH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00 | 0.00      | 45,552.00 |
| 13/08/2024  | RC      |                | 26066510 | Bank Transfer |  | 0.00     | 26,301.00 | 19,251.00 |
| 13/08/2024  | IN      | TIKER/45212825 | 41215965 |               | ANUSHIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00 | 0.00      | 20,639.00 |
| 19/08/2024  | IN      | TIKER/45222531 | 41226677 |               | GANESH MURUGAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,388.00 | 0.00      | 22,027.00 |
| 23/08/2024  | IN      | TIKER/45229287 | 41233422 |               | RAJAMANICKAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00 | 0.00      | 23,595.00 |
| 23/08/2024  | IN      | TIKER/45228533 | 41232672 |               | ANANTHA NARAYANAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35,36,37                             | 6,941.00 | 0.00      | 30,536.00 |
| 24/08/2024  | IN      | TIKER/45230685 | 41234820 |               | R SWAMINATHAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15              | 3,145.00 | 0.00      | 33,681.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|-----------|
| 24/08/2024  | IN      | TIKER/45230588 | 41234723  |   | RAJESH KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 35,069.00 |
| 25/08/2024  | IN      | TIKER/45232162 | 41236297  |   | SHANTHI RANGAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00      | 53,938.00 |
| 28/08/2024  | IN      | TIKER/45235766 | 41240206  |   | PRAGADESHWARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-34  | 1,388.00  | 0.00      | 55,326.00 |
| 29/08/2024  | IN      | TIKER/45238297 | 41242734  |   | VIJAYALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,388.00  | 0.00      | 56,714.00 |
| 30/08/2024  | IN      | TIKER/45239121 | 41243558  |   | SIVARAMAN JAYAPRAKASH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 58,282.00 |
| 31/08/2024  | IN      | TIKER/45241850 | 41246402  |   | GUNASEKARAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 59,670.00 |
| 31/08/2024  | IN      | TIKER/45242697 | 41247247  |   | SIVASANKARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00      | 61,238.00 |
| 03/09/2024  | IN      | TIKER/45246143 | 41250899  |   | KALPANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26   | 2,776.00  | 0.00      | 64,014.00 |
| 03/09/2024  | IN      | TIKER/45246174 | 41250930  |   | D VASUNDARA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36                      | 3,145.00  | 0.00      | 67,159.00 |
| 05/09/2024  | IN      | TIKER/45249337 | 41254089  |   | RENUGA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00  | 0.00      | 68,547.00 |
| 06/09/2024  | IN      | TIKER/45250647 | 41255398  |   | DHARSHINI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35                        | 3,145.00  | 0.00      | 71,692.00 |
| 06/09/2024  | IN      | TIKER/45252270 | 41257017  |   | CHITHRA MOHAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 73,080.00 |
| 07/09/2024  | IN      | TIKER/45253540 | 41258285  |   | ALISTAIN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 74,468.00 |
| 07/09/2024  | IN      | TIKER/45254171 | 41258915  |   | MUTHULINGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,388.00  | 0.00      | 75,856.00 |
| 12/09/2024  | IN      | TIKER/45261266 | 41266000  |   | PADMAVATHI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH (TEETH<br>SETTING)-11,12,13,21,22,41,42,31,<br>32                 | 3,087.00  | 0.00      | 78,943.00 |
| 12/09/2024  | RC      |                | 26081676  | Bank Transfer                                 |   | 0.00      | 58,538.00 | 20,405.00 |
| 16/09/2024  | IN      | TIKER/45266040 | 41271361  |   | SUSILA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,22,23   | 4,164.00  | 0.00      | 24,569.00 |
| 17/09/2024  | IN      | TIKER/45266491 | 41271813  |   | MANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,388.00  | 0.00      | 25,957.00 |
| 22/09/2024  | RT      | 41122942       | 141005391 | CD/SP432/45121106/2725/BP SIR/UNIT<br>CNG A/T |   | 0.00      | 2,725.00  | 23,232.00 |
| 23/09/2024  | IN      | TIKER/45276207 | 41281816  |   | SUDHARSHINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 24,620.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 25/09/2024  | IN      | TIKER/45279590 | 41285193 |               | PADMAVATHI<br>DENTCARE ACRYLIC PLUS PD 4-6<br>TEETH<br>(ACRYLISING)-11,12,13,21,22,41,4<br>2,31,32   | 2,058.00 | 0.00      | 26,678.00 |
| 27/09/2024  | IN      | TIKER/45282694 | 41288293 |               | VIJAYA KOLAPPAN<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-21,31   | 775.00   | 0.00      | 27,453.00 |
| 28/09/2024  | IN      | TIKER/45285188 | 41290787 |               | SWARUPTA MANUEL<br>DENTCARE ACRYLIC PLUS PD<br>TOOTH ADD-ON ADDITIONAL<br>TOOTH-12 , DENTCARE NOVA PLUS<br>MESH ADD-ON-12  | 3,333.00 | 0.00      | 30,786.00 |
| 02/10/2024  | IN      | TIKER/45291287 | 41296875 |               | VIJAYA KOLAPPAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>PER<br>JAW-11,12,13,14,15,16,17,21,22,23<br>,24,25,26,27,41,42,43,44,45,46,47,<br>31,32,33,34,35,36,37 | 846.00   | 0.00      | 31,632.00 |
| 04/10/2024  | IN      | TIKER/45294510 | 41301081 |               | CHANDHANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,388.00 | 0.00      | 33,020.00 |
| 04/10/2024  | IN      | TIKER/45294934 | 41301504 |               | RAMKUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00 | 0.00      | 34,408.00 |
| 05/10/2024  | IN      | TIKER/45295221 | 41301790 |               | MALA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32  | 6,941.00 | 0.00      | 41,349.00 |
| 10/10/2024  | IN      | TIKER/45304304 | 41311170 |               | SULOCHANA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23  | 1,388.00 | 0.00      | 42,737.00 |
| 11/10/2024  | RC      |                | 26096519 | Bank Transfer |  | 0.00     | 27,453.00 | 15,284.00 |
| 13/10/2024  | IN      | TIKER/45306694 | 41313556 |               | VIJAYA KOLAPPAN<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>6,47,31,32,33,34,35,36,37        | 4,050.00 | 0.00      | 19,334.00 |
| 14/10/2024  | IN      | TIKER/45308022 | 41315125 |               | VARALAKSHMI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00      | 20,722.00 |
| 14/10/2024  | IN      | TIKER/45308905 | 41316004 |               | RAMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17   | 1,568.00 | 0.00      | 22,290.00 |
| 18/10/2024  | IN      | TIKER/45314268 | 41321565 |               | SWATRUPTA MANUAL<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25   | 2,776.00 | 0.00      | 25,066.00 |
| 19/10/2024  | IN      | TIKER/45316673 | 41324058 |               | MUNISWAMY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22,23  | 5,964.00 | 0.00      | 31,030.00 |
| 22/10/2024  | IN      | TIKER/45320378 | 41327881 |               | SHANMUGAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,491.00 | 0.00      | 32,521.00 |
| 22/10/2024  | IN      | TIKER/45319703 | 41327207 |               | VIJAYAKUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,491.00 | 0.00      | 34,012.00 |
| 24/10/2024  | IN      | TIKER/45323793 | 41331382 |               | SWATRUPTA MANUAL<br>DENTCARE NOVA PD B/L 7-10<br>TEETH<br>(FRAMEWORK)-12,13,14,16,17,26,2<br>7 , DENTCARE NOVA PLUS PD B/L<br>7-10 TEETH (TEETH<br>SETTING)-12,13,14,16,17,26,27         | 8,842.00 | 0.00      | 42,854.00 |
| 26/10/2024  | IN      | TIKER/45326683 | 41334474 |               | KALAIARASAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,491.00 | 0.00      | 44,345.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit               | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|-----------|
| 26/10/2024  | IN      | TIKER/45326780 | 41334571 |         | KALEEMULLAH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,491.00            | 0.00                  | 45,836.00 |
| 29/10/2024  | IN      | TIKER/45330547 | 41338515 |         | SHARADA T<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14  | 2,982.00            | 0.00                  | 48,818.00 |
| 29/10/2024  | IN      | TIKER/45331906 | 41339870 |         | REVATHI<br>DENTCARE ACRYLIC LIGHT CURE<br>SPECIAL TRAY PER JAW-11  | 387.00              | 0.00                  | 49,205.00 |
| 30/10/2024  | IN      | TIKER/45332558 | 41340597 |         | RAMA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,491.00            | 0.00                  | 50,696.00 |
| 30/10/2024  | IN      | TIKER/45333088 | 41341127 |         | SATHISH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-M CROWN/BRIDGE DIRECT<br>DELIVERY-14  | 3,276.00            | 0.00                  | 53,972.00 |
| 31/10/2024  | IN      | TIKER/45334930 | 41342966 |         | SWATRUPTA MANUAL<br>DENTCARE NOVA PLUS PD B/L 7-10<br>TEETH<br>(ACRYLISING)-12,13,14,16,17,26,2<br>7   | 1,127.00            | 0.00                  | 55,099.00 |
| 01/11/2024  | IN      | TIKER/45336292 | 41344476 |         | GOPI KANNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-33,34,35   | 4,473.00            | 0.00                  | 59,572.00 |
| 01/11/2024  | IN      | TIKER/45336394 | 41344578 |         | VIJAYA KOLAPPAN<br>DENTCARE ACRYLIC INJECT PRO<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,45,46,47,31,32,33,34,35,36,37 ,<br>BPS (IVOCLAR) LOGO PER UNIT-31 | 4,476.00            | 0.00                  | 64,048.00 |
| 01/11/2024  | IN      | TIKER/45337003 | 41345187 |         | RAMAKRISHNAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,491.00            | 0.00                  | 65,539.00 |
|             |         |                |          |         |  | <b>1,663,300.00</b> | <b>1,597,761.00</b>   |           |
|             |         |                |          |         |  |                     | *Period Closing Bal.: | 65,539.00 |