



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
CHN000295 - JAMUNA RADHA DIVAKAR

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 23/02/2022 | IN | SA2100361489 | 12182 | | SUSEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 3,920.00 | |
| 03/03/2022 | IN | SA2100370956 | 8350 | | RAGHAVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER) | 5,023.00 | 0.00 | 8,943.00 | |
| 09/03/2022 | IN | SA2100379884 | 8349 | | RAGHAVAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER) | 5,023.00 | 0.00 | 13,966.00 | |
| 13/03/2022 | IN | SA2100386453 | 34834 | | ANGEL 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 15,349.00 | |
| 14/03/2022 | IN | SA2100387562 | 10993 | | RAGAVAN 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 19,499.00 | |
| 16/03/2022 | IN | SA2100391633 | 14676 | | BHUVANESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER) | 3,349.00 | 0.00 | 22,848.00 | |
| 05/04/2022 | IN | SA2200006204 | 1005776 | | JOTHEESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,16 | 3,920.00 | 0.00 | 26,768.00 | |
| 06/04/2022 | IN | SA2200007108 | 1026556 | | SARATHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,25,26,27 | 2,666.00 | 0.00 | 29,434.00 | |
| 11/04/2022 | RT | 1026556 | 11000060 | Based On A/R Invoices 1026556. | | 0.00 | 2,666.00 | 26,768.00 | |
| 13/04/2022 | IN | SA2200017100 | 1015955 | | SARATHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,25,26,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-34,36,37 | 2,408.00 | 0.00 | 29,176.00 | |
| 13/04/2022 | IN | SA2200017103 | 1015958 | | SARATHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,25,26,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-34,36,37 | 2,408.00 | 0.00 | 31,584.00 | |
| 13/04/2022 | IN | SA2200017765 | 1016601 | | DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-11,21,22 | 4,150.00 | 0.00 | 35,734.00 | |
| 14/04/2022 | IN | SA2200019668 | 1018460 | | BALA SUBRAMANIYAN 29 DENTCARE NOVA FULL METAL W/O DIE-38 , 27a. DENTCARE NOVA W/DIE-36 | 1,943.00 | 0.00 | 37,677.00 | |
| 14/04/2022 | IN | SA2200018500 | 1017319 | | TAAVIKA 02 DENTCARE ZIRCONIA BRUXCARE-15,16 | 5,376.00 | 0.00 | 43,053.00 | |
| 18/04/2022 | RC | | 6006533 | Bank Transfer | | 0.00 | 44,451.00 | -1,398.00 | |
| 19/04/2022 | IN | SA2200024109 | 1022830 | | PADMA 27a. DENTCARE NOVA W/DIE-31,32,41 | 4,150.00 | 0.00 | 2,752.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 22/04/2022 | JE | | 759292 | | | 21,603.00 | 0.00 | 24,355.00 |
| 29/04/2022 | IN | SA2200038707 | 1038549 | | KUMARA SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,41,46,47 | 5,023.00 | 0.00 | 29,378.00 |
| 04/05/2022 | IN | SA2200046461 | 1046309 | | KUMARA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,41,46,47 | 5,023.00 | 0.00 | 34,401.00 |
| 07/05/2022 | IN | SA2200050180 | 1050038 | | ANNAMALAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,12,21 | 1,680.00 | 0.00 | 36,081.00 |
| 10/05/2022 | IN | SA2200054311 | 1054145 | | KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 40,001.00 |
| 17/05/2022 | RC | | 6017647 | Bank Transfer | | 0.00 | 29,378.00 | 10,623.00 |
| 17/05/2022 | IN | SA2200063218 | 1063019 | | VIJAYA LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44 | 5,824.00 | 0.00 | 16,447.00 |
| 20/05/2022 | IN | SA2200068061 | 1067876 | | PUVIARASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24 | 5,936.00 | 0.00 | 22,383.00 |
| 20/05/2022 | IN | SA2200069315 | 1069120 | | DIVYA 02 DENTCARE ZIRCONIA BRUXCARE-36,47 | 5,376.00 | 0.00 | 27,759.00 |
| 21/05/2022 | IN | SA2200069763 | 1069565 | | VIJAYA LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,41,42,43,44 | 5,242.00 | 0.00 | 33,001.00 |
| 26/05/2022 | IN | SA2200077365 | 1077122 | | GOWRI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11,12,16,17,21,22,23,24, 26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,16,17,21,22,23,24,2 6,27 | 5,578.00 | 0.00 | 38,579.00 |
| 26/05/2022 | IN | SA2200077488 | 1077243 | | BOOMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12,13,14,23,24,31,32,33 ,41,42,43 | 8,008.00 | 0.00 | 46,587.00 |
| 31/05/2022 | IN | SA2200084367 | 1084226 | | BOOMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12,13,14,23,24,31,32,33 ,41,42,43 | 7,207.00 | 0.00 | 53,794.00 |
| 02/06/2022 | IN | SA2200086126 | 1085975 | | PADMAJA 64 SELF CURE ACRYLIC(TEMPORARY)- | 420.00 | 0.00 | 54,214.00 |
| 15/06/2022 | IN | SA2200104478 | 1104293 | | SUDHARSAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 55,597.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 17/06/2022 | IN | SA2200107668 | 1107487 | | GOWRI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 5,578.00 | 0.00 | 61,175.00 |
| 21/06/2022 | IN | SA2200113253 | 1113060 | | LALITHA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 63,941.00 |
| 21/06/2022 | RC | | 6033086 | Bank Transfer | | 0.00 | 53,794.00 | 10,147.00 |
| 30/06/2022 | IN | SA2200126265 | 1126032 | | LAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING- | 896.00 | 0.00 | 11,043.00 |
| 30/06/2022 | IN | SA2200126264 | 1126031 | | LAKSHMI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 12,605.00 |
| 01/07/2022 | IN | SA2200127939 | 1127705 | | NAZREEN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 13,988.00 |
| 02/07/2022 | IN | SA2200129871 | 1129660 | | RAMAMOORTHY DENTCARE NOVA ON BUCCAL&PALATAL- | 1,383.00 | 0.00 | 15,371.00 |
| 05/07/2022 | IN | SA2200133338 | 1133115 | | HEMA HARSHITHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 16,754.00 |
| 07/07/2022 | IN | SA2200137466 | 1137246 | | RAVI KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 19,442.00 |
| 07/07/2022 | IN | SA2200136780 | 1136559 | | LAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- | 666.00 | 0.00 | 20,108.00 |
| 18/07/2022 | RC | | 6043572 | Bank Transfer | | 0.00 | 12,605.00 | 7,503.00 |
| 23/07/2022 | IN | SA2200160949 | 1160674 | | SANDILYAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 11,393.00 |
| 27/07/2022 | IN | SA2200167276 | 1167001 | | VENKATESAN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 12,690.00 |
| 29/07/2022 | IN | SA2200170301 | 1170022 | | PAVITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 14,648.00 |
| 30/07/2022 | IN | SA2200171755 | 1171475 | | ANNA POORANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,36 | 10,374.00 | 0.00 | 25,022.00 |
| 03/08/2022 | IN | SA2200177636 | 1177350 | | SRINIVAS 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 | 6,290.03 | 0.00 | 31,312.03 |
| 10/08/2022 | IN | SA2200188034 | 1187734 | | SRINIVAS 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 | 6,290.00 | 0.00 | 37,602.03 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 11/08/2022 | IN | SA2200190407 | 1190109 | | GOMATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,358.00 | 0.00 | 41,960.03 |
| 25/08/2022 | IN | SA2200209687 | 1209352 | | GOMATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 4,358.00 | 0.00 | 46,318.03 |
| 29/08/2022 | RC | | 6060697 | Bank Transfer | | 0.00 | 25,022.00 | 21,296.03 |
| 30/08/2022 | IN | SA2200217271 | 1216932 | | NAGIN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 22,593.03 |
| 13/09/2022 | IN | SA2200234397 | 1234016 | | KUMAR 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 23,890.03 |
| 17/09/2022 | JE | | 1087221 | | | 15,561.97 | 0.00 | 39,452.00 |
| 17/09/2022 | RC | | 6070084 | Bank Transfer | | 0.00 | 38,155.00 | 1,297.00 |
| 18/09/2022 | IN | SA2200242268 | 1241892 | | JESSY MATHEWS 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 3,891.00 |
| 24/09/2022 | IN | SA2200252080 | 1251675 | | SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 5,849.00 |
| 01/10/2022 | IN | SA2200260935 | 1260539 | | BHUVANESHWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 8,464.00 |
| 01/10/2022 | IN | SA2200261545 | 1261156 | | BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 12,354.00 |
| 08/10/2022 | IN | SA2200268841 | 1268469 | | BHUVANESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 14,969.00 |
| 15/10/2022 | JE | | 1149898 | | | 9,151.00 | 0.00 | 24,120.00 |
| 15/10/2022 | RC | | 6083393 | Bank Transfer | | 0.00 | 15,000.00 | 9,120.00 |
| 19/10/2022 | IN | SA2200283534 | 1283145 | | SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 11,078.00 |
| 20/10/2022 | IN | SA2200284889 | 1284513 | | LADISCO LEO 27a. DENTCARE NOVA W/DIE-12 ,36 | 2,594.00 | 0.00 | 13,672.00 |
| 04/11/2022 | IN | SA2200301920 | 1301552 | | SAMBASIVAN 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 14,969.00 |
| 08/11/2022 | IN | SA2200307303 | 1306937 | | RAGHUNATHAN 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 16,266.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 09/11/2022 | IN | SA2200307972 | 1307607 | | RAMALINGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 | 4,709.00 | 0.00 | 20,975.00 |
| 11/11/2022 | IN | SA2200311254 | 1310893 | | ARUMUGAM 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 | 8,064.00 | 0.00 | 29,039.00 |
| 11/11/2022 | IN | SA2200311585 | 1311223 | | SATTISH 02 DENTCARE ZIRCONIA BRUXCARE-48 | 2,688.00 | 0.00 | 31,727.00 |
| 14/11/2022 | IN | SA2200315465 | 1315102 | | SHASIKALA R 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 33,138.00 | 0.00 | 64,865.00 |
| 15/11/2022 | IN | SA2200316242 | 1315879 | | RAMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 68,755.00 |
| 15/11/2022 | IN | SA2200316400 | 1316036 | | RAMALINGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 | 4,709.00 | 0.00 | 73,464.00 |
| 17/11/2022 | JE | | 1228994 | | | 7,031.00 | 0.00 | 80,495.00 |
| 17/11/2022 | RC | | 6097039 | Bank Transfer | | 0.00 | 20,703.00 | 59,792.00 |
| 24/11/2022 | RT | 1315102 | 11007166 | Based On A/R Invoices 1315102. | | 0.00 | 33,138.00 | 26,654.00 |
| 30/11/2022 | IN | SA2200337983 | 1338070 | | UMA MAGESHWAR 27a. DENTCARE NOVA W/DIE-16 ,26 ,46 | 3,890.00 | 0.00 | 30,544.00 |
| 09/12/2022 | IN | SA2200349017 | 1349098 | | PADMARANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 33,159.00 |
| 10/12/2022 | IN | SA2200350137 | 1350214 | | PADMARANI 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23 | 3,890.00 | 0.00 | 37,049.00 |
| 20/12/2022 | IN | SA2200363888 | 1364361 | | DIWAKAR 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 38,346.00 |
| 21/12/2022 | IN | SA2200364989 | 1365467 | | RAMANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 42,147.00 |
| 21/12/2022 | IN | SA2200364866 | 1365344 | | KAILASAM 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 43,444.00 |
| 23/12/2022 | IN | SA2200369428 | 1369897 | | DR .JAMUNA RADHA DIVAKAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-15 | 4,235.00 | 0.00 | 47,679.00 |
| 23/12/2022 | IN | SA2200367988 | 1368460 | | PADMARANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 | 2,615.00 | 0.00 | 50,294.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 23/12/2022 | IN | SA2200367958 | 1368430 | | PUSHPA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,35 ,36 ,37 | 3,465.00 | 0.00 | 53,759.00 |
| 30/12/2022 | IN | SA2200377634 | 1378106 | | PUSHPA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35 ,36 ,37 | 1,733.00 | 0.00 | 55,492.00 |
| 03/01/2023 | RC | | 6116240 | Bank Transfer | | 0.00 | 46,271.00 | 9,221.00 |
| 03/01/2023 | JE | | 1320101 | | | 15,727.00 | 0.00 | 24,948.00 |
| 04/01/2023 | IN | SA2200383709 | 1384180 | | PUSHPA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 | 1,733.00 | 0.00 | 26,681.00 |
| 09/01/2023 | IN | SA2200390450 | 1390918 | | RAMANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 30,482.00 |
| 09/01/2023 | IN | SA2200390721 | 1391189 | | SWAMINATHAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 | 37,280.00 | 0.00 | 67,762.00 |
| 28/01/2023 | IN | SA2200417425 | 1417876 | | RUKMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 | 6,143.00 | 0.00 | 73,905.00 |
| 31/01/2023 | RC | | 6128588 | Bank Transfer | | 0.00 | 19,718.00 | 54,187.00 |
| 01/02/2023 | IN | SA2200423592 | 1424029 | | HEMALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14 | 10,584.00 | 0.00 | 64,771.00 |
| 01/02/2023 | IN | SA2200422613 | 1423057 | | RUKMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 | 5,528.00 | 0.00 | 70,299.00 |
| 13/02/2023 | IN | SA2200439250 | 1439662 | | SAROJA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 74,100.00 |
| 22/02/2023 | IN | SA2200451770 | 1452165 | | SAROJA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 77,901.00 |
| 24/02/2023 | RC | | 6140009 | Bank Transfer | | 0.00 | 32,000.00 | 45,901.00 |
| 28/02/2023 | RC | | 6141545 | Bank Transfer | | 0.00 | 22,187.00 | 23,714.00 |
| 16/03/2023 | IN | SA2200482194 | 1482562 | | ARUN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 | 5,187.00 | 0.00 | 28,901.00 |
| 19/03/2023 | IN | SA2200486633 | 1486996 | | SAGUNTHALA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 32,791.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---|---|----------|-----------|-----------|
| 21/03/2023 | IN | SA2200489327 | 1489686 | | JANA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 36,592.00 |
| 21/03/2023 | IN | SA2200489776 | 1490130 | | SUNDARARJARAO 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 37,889.00 |
| 24/03/2023 | IN | SA2200494061 | 1494404 | | SHANGER DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46 | 3,528.00 | 0.00 | 41,417.00 |
| 27/03/2023 | RC | | 6154211 | Bank Transfer | | 0.00 | 23,714.00 | 17,703.00 |
| 31/03/2023 | IN | SA2200503902 | 1504234 | | RANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 21,504.00 |
| 03/04/2023 | IN | SA2300002136 | 31002130 | | RAMANI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 22,801.00 |
| 05/04/2023 | IN | SA2300005989 | 31005965 | | NAPPINAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 | 6,484.00 | 0.00 | 29,285.00 |
| 06/04/2023 | IN | SA2300006416 | 31006401 | | MURAL 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 30,582.00 |
| 06/04/2023 | IN | SA2300007377 | 31007359 | | RANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 34,383.00 |
| 12/04/2023 | IN | SA2300013642 | 31013627 | | JANA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 38,184.00 |
| 12/04/2023 | IN | SA2300013826 | 31013811 | | RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 39,481.00 |
| 12/04/2023 | IN | SA2300014264 | 31014246 | | GIRIJA 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 40,778.00 |
| 16/04/2023 | IN | SA2300018206 | 31018185 | | RADHA BHAVANI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 42,075.00 |
| 19/04/2023 | IN | SA2300023778 | 31023768 | | VISHWANATHAN 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 43,372.00 |
| 21/04/2023 | IN | 2304407991 | 34004418 | Based On Sales Orders 4121. | RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,297.00 | 0.00 | 44,669.00 |
| 21/04/2023 | IN | 2304407861 | 34004081 | CALL DOCTOR BY JOSEPH SIR Based On Sales Orders 3751. | APHARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,297.00 | 0.00 | 45,966.00 |
| 27/04/2023 | RC | | 16010922 | Bank Transfer | | 0.00 | 21,504.00 | 24,462.00 |
| 03/05/2023 | IN | SA2300039276 | 31039244 | | AMBUJAVALLI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 26,289.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---------------------------------|--|-----------|-----------|-----------|
| 09/05/2023 | IN | SA2300046003 | 31045971 | | VARSHAN 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 27,586.00 |
| 10/05/2023 | IN | SA2300048423 | 31048389 | | AMBUJAVALLI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 29,413.00 |
| 17/05/2023 | IN | 2305485912 | 34012162 | Based On Sales Orders 12222. | GOPALAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38 | 525.00 | 0.00 | 29,938.00 |
| 17/05/2023 | IN | 2305485911 | 34012161 | Based On Sales Orders 12717. | GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,187.00 | 0.00 | 35,125.00 |
| 19/05/2023 | IN | SA2300059328 | 31059301 | | SUBBARAYAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27 | 242.00 | 0.00 | 35,367.00 |
| 21/05/2023 | IN | TI/35000103 | 31064690 | | GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 0.00 | 0.00 | 35,367.00 |
| 24/05/2023 | IN | SA2300065359 | 31066474 | | SUBBARAYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27 | 4,184.00 | 0.00 | 39,551.00 |
| 26/05/2023 | IN | SA2300067867 | 31070115 | | PRAKASH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 41,378.00 |
| 29/05/2023 | JE | | 1868635 | | | 15,726.00 | 0.00 | 57,104.00 |
| 29/05/2023 | RC | | 16025773 | Bank Transfer | | 0.00 | 40,188.00 | 16,916.00 |
| 30/05/2023 | IN | SA2300072824 | 31075798 | | SUBBARAYAN 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 | 3,413.00 | 0.00 | 20,329.00 |
| 31/05/2023 | IN | TI/35003322 | 31077580 | | RAJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37 | 2,095.00 | 0.00 | 22,424.00 |
| 31/05/2023 | IN | SA2300073007 | 31076257 | | SUBBARAYAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 | 3,413.00 | 0.00 | 25,837.00 |
| 31/05/2023 | RT | 31075798 | 131001696 | Based On A/R Invoices 31075798. | | 0.00 | 3,413.00 | 22,424.00 |
| 05/06/2023 | IN | SA2300078562 | 31083416 | | PRAKASH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 24,251.00 |
| 05/06/2023 | IN | SA2300079055 | 31084016 | | SUBBARAYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 | 3,071.00 | 0.00 | 27,322.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 06/06/2023 | IN | TI/35005675 | 31085820 | | RAJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37 | 2,095.00 | 0.00 | 29,417.00 |
| 12/06/2023 | IN | SA2300086682 | 31094645 | | NIRMALA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 34,604.00 |
| 16/06/2023 | IN | SA2300093101 | 31102273 | | UMA 27a. DENTCARE NOVA W/DIE-23 ,31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 | 12,968.00 | 0.00 | 47,572.00 |
| 16/06/2023 | IN | SA2300093144 | 31102316 | | SUBBARAYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27 | 4,184.00 | 0.00 | 51,756.00 |
| 17/06/2023 | IN | TI/35009682 | 31104448 | | RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 | 2,095.00 | 0.00 | 53,851.00 |
| 20/06/2023 | IN | SA2300096678 | 31106816 | | VIGNESH 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 56,539.00 |
| 21/06/2023 | IN | TI/35010454 | 31109702 | | ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,41,31,32 | 7,781.00 | 0.00 | 64,320.00 |
| 22/06/2023 | IN | SA2300100242 | 31111035 | | CHINNA RAO 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 65,617.00 |
| 29/06/2023 | IN | SA2300108915 | 31122149 | | SHANTHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,43 | 6,484.00 | 0.00 | 72,101.00 |
| 30/06/2023 | IN | SA2300109682 | 31123412 | | VASAN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 73,398.00 |
| 08/07/2023 | IN | TI/35018582 | 31136656 | | SABARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 75,494.00 |
| 11/07/2023 | IN | TI/35021963 | 31141074 | | SAKTHISOUNDARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,161.00 | 0.00 | 79,655.00 |
| 11/07/2023 | RC | | 16046181 | Bank Transfer | | 0.00 | 22,424.00 | 57,231.00 |
| 12/07/2023 | IN | TI/35022678 | 31142146 | | RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23 | 2,095.00 | 0.00 | 59,326.00 |
| 13/07/2023 | IN | TI/35024340 | 31144360 | | PADMANABAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 61,421.00 |
| 18/07/2023 | IN | TI/35028780 | 31151235 | | HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 62,808.00 |
| 26/07/2023 | IN | TI/35040715 | 31164584 | | PADMANABAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 65,281.00 |
| 28/07/2023 | RC | | 16054534 | Bank Transfer | | 0.00 | 50,974.00 | 14,307.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 03/08/2023 | IN | TI/35052798 | 31177187 | | KALYANARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 15,875.00 |
| 14/08/2023 | IN | TI/35069080 | 31193782 | | RANJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 18,832.00 |
| 16/08/2023 | IN | TI/35071136 | 31195852 | | RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 20,220.00 |
| 16/08/2023 | IN | TI/35071925 | 31196626 | | VARALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 23,177.00 |
| 17/08/2023 | IN | TI/35072907 | 31197627 | | HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 25,953.00 |
| 18/08/2023 | RC | | 16064607 | Bank Transfer | | 0.00 | 14,307.00 | 11,646.00 |
| 26/08/2023 | IN | TI/35088774 | 31213492 | | SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36 | 8,782.00 | 0.00 | 20,428.00 |
| 28/08/2023 | IN | TI/35090937 | 31215674 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 21,816.00 |
| 02/09/2023 | IN | TI/35098191 | 31222977 | | KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14 | 206.00 | 0.00 | 22,022.00 |
| 02/09/2023 | IN | TI/35097394 | 31222181 | | SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 13,427.00 | 0.00 | 35,449.00 |
| 14/09/2023 | IN | TI/35114934 | 31239791 | | KUMAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12 | 8,154.00 | 0.00 | 43,603.00 |
| 14/09/2023 | IN | TI/35115006 | 31239863 | | JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 48,306.00 |
| 14/09/2023 | IN | TI/35115295 | 31240151 | | VARATHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 49,694.00 |
| 19/09/2023 | IN | TI/35122362 | 31247222 | | RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 | 2,776.00 | 0.00 | 52,470.00 |
| 20/09/2023 | IN | TI/35123838 | 31248703 | | USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-35,36,37 | 4,184.00 | 0.00 | 56,654.00 |
| 21/09/2023 | IN | TI/35125123 | 31249998 | | HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 58,222.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|--|-----------|-----------|------------|
| 21/09/2023 | IN | TI/35125741 | 31250602 | | KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13 | 6,129.00 | 0.00 | 64,351.00 |
| 25/09/2023 | IN | TI/35130607 | 31255479 | | JESU ANTONY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,21,22,26,27 | 278.00 | 0.00 | 64,629.00 |
| 29/09/2023 | IN | TI/35135882 | 31260779 | | AVAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 66,725.00 |
| 30/09/2023 | IN | TI/35138693 | 31263588 | | USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37 | 6,277.00 | 0.00 | 73,002.00 |
| 30/09/2023 | IN | TI/35138745 | 31263640 | | JESU ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35 | 6,587.00 | 0.00 | 79,589.00 |
| 05/10/2023 | IN | TI/35144956 | 31269849 | | HAYAVADHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 80,975.00 |
| 06/10/2023 | RC | | 16088087 | Bank Transfer | | 0.00 | 21,816.00 | 59,159.00 |
| 06/10/2023 | IN | TI/35146607 | 31271498 | | MALATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,21,26,45,46,47 | 30,769.00 | 0.00 | 89,928.00 |
| 16/10/2023 | IN | TI/35160430 | 31285332 | | SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 91,496.00 |
| 17/10/2023 | IN | TI/35162279 | 31287184 | | MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37 | 2,776.00 | 0.00 | 94,272.00 |
| 17/10/2023 | IN | TI/35162777 | 31287680 | | JESU ANTONY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 | 1,663.00 | 0.00 | 95,935.00 |
| 17/10/2023 | IN | TI/35162692 | 31287595 | | JESU ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35 | 5,906.00 | 0.00 | 101,841.00 |
| 22/10/2023 | IN | TI/35170745 | 31295640 | | RAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 103,229.00 |
| 31/10/2023 | RC | | 16098550 | Cash Amount Received | | 0.00 | 1,000.00 | 102,229.00 |
| 31/10/2023 | RC | | 16098829 | Bank Transfer | | 0.00 | 56,773.00 | 45,456.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 01/11/2023 | IN | TI/35181960 | 31306865 | | GANESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,22,23,24,25,26,27 | 484.00 | 0.00 | 45,940.00 |
| 07/11/2023 | IN | TI/35190418 | 31315324 | | GANESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26 | 2,095.00 | 0.00 | 48,035.00 |
| 13/11/2023 | IN | TI/35198825 | 31323745 | | GANESH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43 | 8,886.00 | 0.00 | 56,921.00 |
| 18/11/2023 | IN | TI/35205625 | 31330646 | | HEMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36 | 10,937.00 | 0.00 | 67,858.00 |
| 18/11/2023 | IN | TI/35205856 | 31330876 | | GANESH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-41,42,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43 | 6,145.00 | 0.00 | 74,003.00 |
| 24/11/2023 | IN | TI/35212754 | 31337777 | | GANESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26 | 3,143.00 | 0.00 | 77,146.00 |
| 24/11/2023 | IN | TI/35213092 | 31338114 | | HEMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36 | 7,875.00 | 0.00 | 85,021.00 |
| 30/11/2023 | RC | | 16112221 | Bank Transfer | | 0.00 | 45,456.00 | 39,565.00 |
| 15/12/2023 | RC | | 16119530 | Bank Transfer | | 0.00 | 69,694.00 | -30,129.00 |
| 15/12/2023 | JE | | 2329833 | | | 30,129.00 | 0.00 | 0.00 |
| 18/12/2023 | IN | TI/35246282 | 31371327 | | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 3,135.00 | 0.00 | 3,135.00 |
| 20/12/2023 | IN | TI/35248887 | 31373929 | | VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 4,703.00 |
| 21/12/2023 | IN | TI/35252010 | 31377047 | | NIVEDITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 6,271.00 |
| 20/01/2024 | IN | TI/35293566 | 31419665 | | AISHWARYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 8,367.00 |
| 24/01/2024 | IN | TI/35299906 | 31426000 | | VIJAYALAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 13,070.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|-----------|
| 25/01/2024 | JE | | 2430320 | | | 33,729.00 | 0.00 | 46,799.00 |
| 25/01/2024 | JE | | 2430316 | | | 6,271.00 | 0.00 | 53,070.00 |
| 25/01/2024 | RC | | 16138247 | Bank Transfer | | 0.00 | 40,000.00 | 13,070.00 |
| 25/01/2024 | JE | | 2430318 | | | 0.00 | 6,271.00 | 6,799.00 |
| 27/02/2024 | IN | TI/35351061 | 31477122 | | WAHEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 8,367.00 |
| 01/03/2024 | JE | | 2531779 | | | 12,751.00 | 0.00 | 21,118.00 |
| 01/03/2024 | RC | | 16154855 | Bank Transfer | | 0.00 | 19,550.00 | 1,568.00 |
| 04/03/2024 | IN | TI/35359629 | 31485700 | | SAMPATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 2,414.00 |
| 07/03/2024 | IN | TI/35365273 | 31491351 | | USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 3,260.00 |
| 09/03/2024 | IN | TI/35367598 | 31493677 | | SAMPATH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 5,355.00 |
| 10/03/2024 | IN | TI/35368892 | 31494971 | | USHA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 7,450.00 |
| 11/03/2024 | IN | TI/35369692 | 31495771 | | VIDYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14 | 939.00 | 0.00 | 8,389.00 |
| 14/03/2024 | IN | TI/35376634 | 31502706 | | USHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 5,421.00 | 0.00 | 13,810.00 |
| 18/03/2024 | JE | | 2587971 | | | 43,034.00 | 0.00 | 56,844.00 |
| 18/03/2024 | IN | TI/35381636 | 31507734 | | MANGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 6,271.00 | 0.00 | 63,115.00 |
| 18/03/2024 | RC | | 16163233 | Bank Transfer | | 0.00 | 44,602.00 | 18,513.00 |
| 19/03/2024 | IN | TI/35383072 | 31509172 | | SAMPATH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,37 | 5,421.00 | 0.00 | 23,934.00 |
| 22/03/2024 | RT | 31494971 | 131011414 | CD/CL 1537/35368892/2095/WORK TYPE CHANGE | | 0.00 | 2,095.00 | 21,839.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|----------|-----------|-----------|
| 30/03/2024 | RT | 31493677 | 131011704 | CD/CL-1750/35367598/2095/MANOJ SIR/WT CHANGE (AT) | | 0.00 | 2,095.00 | 19,744.00 |
| 23/04/2024 | IN | TIKER/45035252 | 41035040 | | RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 | 1,570.00 | 0.00 | 21,314.00 |
| 03/05/2024 | RC | | 26015686 | Bank Transfer | | 0.00 | 19,744.00 | 1,570.00 |
| 06/05/2024 | IN | TIKER/45054588 | 41054287 | | RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 | 2,355.00 | 0.00 | 3,925.00 |
| 20/05/2024 | IN | TIKER/45075738 | 41076553 | | PREMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 | 7,332.00 | 0.00 | 11,257.00 |
| 27/05/2024 | IN | TIKER/45087376 | 41088114 | | PREMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22,23 | 2,625.00 | 0.00 | 13,882.00 |
| 28/05/2024 | IN | TIKER/45088028 | 41088768 | | PREMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-25 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-25 | 2,437.00 | 0.00 | 16,319.00 |
| 29/05/2024 | IN | TIKER/45090777 | 41091503 | | MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 21,022.00 |
| 30/05/2024 | IN | TIKER/45092703 | 41093409 | | KRISHNAIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 25,725.00 |
| 30/05/2024 | IN | TIKER/45092826 | 41093532 | | RAMASAMY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 31,996.00 |
| 31/05/2024 | IN | TIKER/45093072 | 41093779 | | JANAKI RAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,846.00 | 0.00 | 35,842.00 |
| 12/06/2024 | IN | TIKER/45112308 | 41113828 | | PREMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 | 2,996.00 | 0.00 | 38,838.00 |
| 19/06/2024 | IN | TIKER/45121931 | 41123760 | | JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45 | 5,914.00 | 0.00 | 44,752.00 |
| 25/06/2024 | IN | TIKER/45131775 | 41133570 | | PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,703.00 | 0.00 | 49,455.00 |
| 01/07/2024 | RC | | 26045068 | Bank Transfer | | 0.00 | 35,842.00 | 13,613.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 15/07/2024 | IN | TIKER/45163741 | 41165299 | | SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 15,181.00 |
| 16/07/2024 | IN | TIKER/45166558 | 41168115 | | VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 19,884.00 |
| 22/07/2024 | RC | | 26054906 | Bank Transfer | | 0.00 | 13,613.00 | 6,271.00 |
| 23/07/2024 | IN | TIKER/45176419 | 41179208 | | USHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37 | 10,937.00 | 0.00 | 17,208.00 |
| 26/07/2024 | IN | TIKER/45182776 | 41185739 | | RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 3,135.00 | 0.00 | 20,343.00 |
| 29/07/2024 | IN | TIKER/45186248 | 41189202 | | HEMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 23,478.00 |
| 30/07/2024 | IN | TIKER/45189767 | 41192951 | | RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 25,046.00 |
| 30/07/2024 | IN | TIKER/45188154 | 41191341 | | USHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37 | 9,538.00 | 0.00 | 34,584.00 |
| 30/07/2024 | IN | TIKER/45189602 | 41192786 | | PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 7,838.00 | 0.00 | 42,422.00 |
| 05/08/2024 | IN | TIKER/45198507 | 41201677 | | RAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36 | 629.00 | 0.00 | 43,051.00 |
| 13/08/2024 | IN | TIKER/45212930 | 41216070 | | RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36 | 5,240.00 | 0.00 | 48,291.00 |
| 13/08/2024 | IN | TIKER/45213138 | 41216278 | | BANUMATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 50,386.00 |
| 20/08/2024 | RC | | 26069455 | Bank Transfer | | 0.00 | 42,422.00 | 7,964.00 |
| 23/08/2024 | IN | TIKER/45229493 | 41233628 | | RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,37 | 4,703.00 | 0.00 | 12,667.00 |
| 25/08/2024 | IN | TIKER/45233069 | 41237202 | | SHYMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18 | 4,703.00 | 0.00 | 17,370.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|-----------|
| 29/08/2024 | IN | TIKER/45238237 | 41242674 | | RAJALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,33,34,35,36, 37 | 278.00 | 0.00 | 17,648.00 |
| 31/08/2024 | IN | TIKER/45242595 | 41247145 | | SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 23,919.00 |
| 03/09/2024 | IN | TIKER/45246217 | 41250973 | | RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36,37 | 2,615.00 | 0.00 | 26,534.00 |
| 05/09/2024 | IN | TIKER/45250329 | 41255080 | | BANUMATHI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 29,007.00 |
| | | | | | | 1,021,592.00 | 992,585.00 | |
| | | | | | | | *Period Closing Bal.: | 29,007.00 |