



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/11/2024  
CHN000312 - VIVEKANANDAN E

|             |         |              |         |               |  |          | *Period Opening Bal.: | 0.00      |  |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit                | Balance   |  |
| 05/02/2022  | IN      | SA2100337785 | 39130   |               | UMA MUTHUMARI<br>36a. DENTCARE MAGNA W/ODIE  | 1,232.00 | 0.00                  | 1,232.00  |  |
| 11/02/2022  | IN      | SA2100345018 | 39131   |               | T N PRAKASH<br>36a. DENTCARE MAGNA W/ODIE  | 1,232.00 | 0.00                  | 2,464.00  |  |
| 16/02/2022  | IN      | SA2100351150 | 34984   |               | SEETHALAKSHMI<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 3,847.00  |  |
| 22/02/2022  | IN      | SA2100359465 | 30354   |               | SANTHANA KRISHNAN<br>19a.M L S CROWN/BRIDGE  | 1,562.00 | 0.00                  | 5,409.00  |  |
| 24/02/2022  | IN      | SA2100362801 | 39132   |               | NALINI<br>36a. DENTCARE MAGNA W/ODIE   | 1,232.00 | 0.00                  | 6,641.00  |  |
| 11/03/2022  | IN      | SA2100383458 | 13013   |               | THANGOM<br>36a. DENTCARE MAGNA W/ODIE  | 3,696.00 | 0.00                  | 10,337.00 |  |
| 14/03/2022  | IN      | SA2100387556 | 7464    |               | REVATHI<br>27a. DENTCARE NOVA W/DIE  | 5,533.00 | 0.00                  | 15,870.00 |  |
| 29/03/2022  | IN      | SA2100409766 | 34986   |               | BAAVANA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 17,253.00 |  |
| 31/03/2022  | IN      | SA2100412692 | 34985   |               | LATHA<br>27a. DENTCARE NOVA W/DIE  | 1,383.00 | 0.00                  | 18,636.00 |  |
| 04/04/2022  | IN      | SA2200004318 | 1004030 |               | NANDA<br>27a. DENTCARE NOVA W/DIE-16   | 1,383.00 | 0.00                  | 20,019.00 |  |
| 14/04/2022  | RC      |              | 6003453 | Bank Transfer |  | 0.00     | 18,636.00             | 1,383.00  |  |
| 15/04/2022  | IN      | SA2200020022 | 1018804 |               | CHRISTOPHER<br>66a. DENTCARE NOVA GINGIVA<br>SMALL-41 , 27a. DENTCARE NOVA<br>W/DIE-31,41,42 | 4,542.00 | 0.00                  | 5,925.00  |  |
| 19/04/2022  | IN      | SA2200024806 | 1023519 |               | LAKSHMANAN<br>27a. DENTCARE NOVA W/DIE-15  | 1,383.00 | 0.00                  | 7,308.00  |  |
| 28/04/2022  | IN      | SA2200037854 | 1037703 |               | NALINI<br>27a. DENTCARE NOVA<br>W/DIE-45,46,47   | 4,150.00 | 0.00                  | 11,458.00 |  |
| 29/04/2022  | IN      | SA2200039858 | 1039691 |               | JEYASHREE<br>36a. DENTCARE MAGNA<br>W/ODIE-11,21   | 2,464.00 | 0.00                  | 13,922.00 |  |
| 19/05/2022  | IN      | SA2200067555 | 1067374 |               | DR NATARAJAN<br>27a. DENTCARE NOVA<br>W/DIE-45,46,47   | 4,150.00 | 0.00                  | 18,072.00 |  |
| 21/05/2022  | RC      |              | 6019533 | Bank Transfer |  | 0.00     | 13,922.00             | 4,150.00  |  |
| 24/05/2022  | IN      | SA2200074019 | 1073813 |               | KALPANA<br>27a. DENTCARE NOVA W/DIE-44   | 1,383.00 | 0.00                  | 5,533.00  |  |
| 26/05/2022  | IN      | SA2200077419 | 1077176 |               | SIDHARTH<br>422 DENTCARE CLEAR<br>RETAINER-11  | 616.00   | 0.00                  | 6,149.00  |  |
| 27/05/2022  | IN      | SA2200078111 | 1077863 |               | SATHYA NARAYANAN<br>27a. DENTCARE NOVA<br>W/DIE-45,46  | 2,766.00 | 0.00                  | 8,915.00  |  |
| 02/06/2022  | IN      | SA2200087445 | 1087287 |               | CHANDRA<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00 | 0.00                  | 10,298.00 |  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 09/06/2022  | IN      | SA2200097094 | 1096928 |               | LAKSHMI<br>27a. DENTCARE NOVA W/DIE-  | 5,533.00 | 0.00      | 15,831.00 |
| 13/06/2022  | IN      | SA2200101681 | 1101504 |               | NATARAJA<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00 | 0.00      | 17,214.00 |
| 23/06/2022  | IN      | SA2200116211 | 1116004 |               | SATYANARAYANAN<br>36a. DENTCARE MAGNA W/ODIE-   | 3,696.00 | 0.00      | 20,910.00 |
| 28/06/2022  | IN      | SA2200123103 | 1122893 |               | RAM<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE-  | 560.00   | 0.00      | 21,470.00 |
| 30/06/2022  | RC      |              | 6037720 | Bank Transfer |   | 0.00     | 8,915.00  | 12,555.00 |
| 03/07/2022  | IN      | SA2200131879 | 1131659 |               | GOPAL<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)-   | 2,234.00 | 0.00      | 14,789.00 |
| 05/07/2022  | IN      | SA2200134341 | 1134114 |               | GOPAL<br>36a. DENTCARE MAGNA W/ODIE-  | 2,464.00 | 0.00      | 17,253.00 |
| 07/07/2022  | IN      | SA2200137282 | 1137062 |               | THANUSU<br>27a. DENTCARE NOVA W/DIE-  | 2,766.00 | 0.00      | 20,019.00 |
| 08/07/2022  | IN      | SA2200138885 | 1138656 |               | NEETHI RAJAN<br>19a.M L S CROWN/BRIDGE-   | 4,687.00 | 0.00      | 24,706.00 |
| 12/07/2022  | IN      | SA2200144123 | 1143885 |               | GOPAL<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER)-  | 2,234.00 | 0.00      | 26,940.00 |
| 18/07/2022  | IN      | SA2200152886 | 1152632 |               | AMUDHA<br>36a. DENTCARE MAGNA W/ODIE-   | 1,155.00 | 0.00      | 28,095.00 |
| 21/07/2022  | IN      | SA2200158007 | 1157736 |               | INTHUMATHY<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>TEETH SETTING (UPPER)-11 ,12<br>,26 ,27 , 264a. DENTCARE FLEX<br>SEMI RIGID-MONOMER FREE 2-3<br>TEETH SETTING (LOWER)-11 ,12<br>,26 ,27             | 3,664.99 | 0.00      | 31,759.99 |
| 21/07/2022  | RC      |              | 6044988 | Bank Transfer |   | 0.00     | 12,555.00 | 19,204.99 |
| 26/07/2022  | IN      | SA2200165290 | 1165014 |               | INTHUMATHY<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (UPPER)-11 ,12 ,26<br>,27 , 264b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>ACRYLISING(LOWER)-11 ,12 ,26<br>,27              | 3,664.99 | 0.00      | 22,869.98 |
| 27/07/2022  | IN      | SA2200167173 | 1166898 |               | MR. MUSARFF<br>422 DENTCARE CLEAR<br>RETAINER-21  | 578.00   | 0.00      | 23,447.98 |
| 05/08/2022  | IN      | SA2200181301 | 1181006 |               | INTHUMATHY<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (UPPER)-11 ,12<br>,26 ,27 , 264c. DENTCARE FLEX<br>SEMI RIGID-MONOMER FREE 2-3<br>TEETH DIRECT<br>DELIVERY(LOWER)-11 ,12 ,26<br>,27 | 7,329.00 | 0.00      | 30,776.98 |
| 08/08/2022  | IN      | SA2200185730 | 1185429 |               | RAMAJAYAM<br>36a. DENTCARE MAGNA W/ODIE-15<br>,16 ,17   | 3,465.00 | 0.00      | 34,241.98 |
| 11/08/2022  | IN      | SA2200189752 | 1189455 |               | MAGESH<br>19a.M L S CROWN/BRIDGE-15 ,26   | 2,930.00 | 0.00      | 37,171.98 |
| 16/08/2022  | IN      | SA2200196821 | 1196510 |               | HARISH<br>19a.M L S CROWN/BRIDGE-26   | 1,465.00 | 0.00      | 38,636.98 |
| 24/08/2022  | IN      | SA2200208056 | 1207721 |               | L RAVI<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-46   | 840.00   | 0.00      | 39,476.98 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 25/08/2022  | IN      | SA2200210247 | 1209909 |               | MANJARI<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT )-11  | 1,654.00 | 0.00      | 41,130.98 |
| 27/08/2022  | IN      | SA2200213594 | 1213259 |               | L RAVI<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-46   | 625.00   | 0.00      | 41,755.98 |
| 29/08/2022  | RC      |              | 6060713 | Bank Transfer |   | 0.00     | 23,447.00 | 18,308.98 |
| 05/09/2022  | 321     |              | 74238   |               |   | 0.00     | 0.98      | 18,308.00 |
| 07/09/2022  | IN      | SA2200228945 | 1228585 |               | MOHAN RAM<br>36a. DENTCARE MAGNA W/ODIE-17  | 1,155.00 | 0.00      | 19,463.00 |
| 09/09/2022  | IN      | SA2200230132 | 1229770 |               | SHANTHI<br>19a.M L S CROWN/BRIDGE-23  | 1,465.00 | 0.00      | 20,928.00 |
| 17/09/2022  | IN      | SA2200241936 | 1241561 |               | THILAGAM<br>36a. DENTCARE MAGNA W/ODIE-36   | 1,155.00 | 0.00      | 22,083.00 |
| 26/09/2022  | RC      |              | 6073612 | Bank Transfer |   | 0.00     | 18,308.00 | 3,775.00  |
| 07/10/2022  | IN      | SA2200267078 | 1266701 |               | REVATHI<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (UPPER)-14 ,16<br>,17 ,23 ,24 ,26 ,27 ,265a.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-14 ,16 ,17<br>,23 ,24 ,26 ,27 | 4,709.00 | 0.00      | 8,484.00  |
| 12/10/2022  | IN      | SA2200272913 | 1272544 |               | REVATHI<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (UPPER)-14 ,16 ,17<br>,23 ,24 ,26 ,27 ,265b.<br>DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)-14 ,16 ,17<br>,23 ,24 ,26 ,27 | 4,709.00 | 0.00      | 13,193.00 |
| 14/10/2022  | IN      | SA2200277323 | 1276947 |               | RAMUL RAJESH<br>36a. DENTCARE MAGNA W/ODIE-35<br>,36 ,37  | 3,465.00 | 0.00      | 16,658.00 |
| 14/10/2022  | IN      | SA2200277316 | 1276940 |               | RAJESHWARI<br>36a. DENTCARE MAGNA W/ODIE-14<br>,15 ,16  | 3,465.00 | 0.00      | 20,123.00 |
| 19/10/2022  | IN      | SA2200283008 | 1282621 |               | RAJESHWARI<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(UPPER)-25 ,26<br>,27  | 3,140.00 | 0.00      | 23,263.00 |
| 20/10/2022  | IN      | SA2200285071 | 1284694 |               | S MEENA<br>27a. DENTCARE NOVA W/DIE-26  | 1,297.00 | 0.00      | 24,560.00 |
| 20/10/2022  | RC      |              | 6085144 | Bank Transfer |   | 0.00     | 3,775.00  | 20,785.00 |
| 01/11/2022  | IN      | SA2200297856 | 1297484 |               | CHANDRASEKAR<br>36a. DENTCARE MAGNA W/ODIE-43   | 1,155.00 | 0.00      | 21,940.00 |
| 01/11/2022  | IN      | SA2200298248 | 1297876 |               | SAROJA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21   | 2,966.00 | 0.00      | 24,906.00 |
| 04/11/2022  | IN      | SA2200303233 | 1302859 |               | DHEEPA<br>27a. DENTCARE NOVA W/DIE-44   | 1,297.00 | 0.00      | 26,203.00 |
| 04/11/2022  | IN      | SA2200303320 | 1302946 |               | N BALAJI<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00 | 0.00      | 27,668.00 |
| 05/11/2022  | IN      | SA2200304631 | 1304248 |               | NIRMIN<br>19a.M L S CROWN/BRIDGE-24 ,25   | 2,930.00 | 0.00      | 30,598.00 |
| 11/11/2022  | IN      | SA2200312156 | 1311792 |               | RAMANAN<br>36a. DENTCARE MAGNA W/ODIE-44<br>,45 ,46 ,47   | 4,620.00 | 0.00      | 35,218.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 11/11/2022  | IN      | SA2200312089 | 1311725 |  | SALMA BANU<br>19a.M L S CROWN/BRIDGE-11 ,21   | 2,930.00 | 0.00      | 38,148.00 |
| 11/11/2022  | IN      | SA2200311332 | 1310971 |  | VENUGOPAL<br>36a. DENTCARE MAGNA W/ODIE-36  | 1,155.00 | 0.00      | 39,303.00 |
| 14/11/2022  | RC      |              | 6095350 | Bank Transfer                          |   | 0.00     | 20,785.00 | 18,518.00 |
| 15/11/2022  | IN      | SA2200316447 | 1316083 |  | MUTHU LAKSHMI<br>266a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>TEETH SETTING (UPPER)-14 ,15<br>,16 ,17 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00      | 21,133.00 |
| 16/11/2022  | IN      | SA2200317807 | 1317444 |  | NIRMIN<br>36a. DENTCARE MAGNA W/ODIE-46   | 1,155.00 | 0.00      | 22,288.00 |
| 17/11/2022  | IN      | SA2200319464 | 1319096 |  | RAMANAN<br>36a.DENTCARE MAGNA W/DIE-27<br>,35 ,36 ,37 ,38   | 5,775.00 | 0.00      | 28,063.00 |
| 25/11/2022  | IN      | SA2200331048 | 1331143 |  | MUTHU LAKSHMI<br>266b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 7-10 TEETH<br>ACRYLISING (UPPER)-14 ,15 ,16<br>,17 ,23 ,24 ,26 ,27    | 2,615.00 | 0.00      | 30,678.00 |
| 28/11/2022  | IN      | SA2200333868 | 1333965 |  | ARUN BRAHMANAD<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-26   | 2,688.00 | 0.00      | 33,366.00 |
| 28/11/2022  | IN      | SA2200333997 | 1334094 |  | LATHA<br>307a. LIGHT CURE BASE WITH<br>BITE BLOCK UPTO 5 TEETH<br>(UPPER)-14 ,15 ,16  | 179.00   | 0.00      | 33,545.00 |
| 29/11/2022  | IN      | 2211174751   | 7006971 | U/L , BITE Based On Sales Orders 7373. | ARUN BRAHMANAND<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-11  | 1,654.00 | 0.00      | 35,199.00 |
| 01/12/2022  | IN      | SA2200338335 | 1338423 |  | GAURIE<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47 ,48  | 5,859.00 | 0.00      | 41,058.00 |
| 02/12/2022  | IN      | SA2200339861 | 1339948 |  | LATHA<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(UPPER)-15 ,16<br>,17                             | 3,140.00 | 0.00      | 44,198.00 |
| 09/12/2022  | IN      | 2212190271   | 7008200 | Based On Sales Orders 8649.            | NAVEEN<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-11   | 1,654.00 | 0.00      | 45,852.00 |
| 15/12/2022  | IN      | SA2200357506 | 1357972 |  | RAJESHWARI<br>264c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 2-3 TEETH<br>DIRECT DELIVERY(UPPER)-14 ,15<br>,24                        | 3,140.00 | 0.00      | 48,992.00 |
| 16/12/2022  | RC      |              | 6109809 | Bank Transfer                          |   | 0.00     | 35,199.00 | 13,793.00 |
| 17/12/2022  | IN      | 2212201961   | 7009229 | Based On Sales Orders 9749.            | MERLY<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-11  | 1,654.00 | 0.00      | 15,447.00 |
| 21/12/2022  | IN      | SA2200365384 | 1365861 |  | RAMANAN<br>36a. DENTCARE MAGNA W/ODIE-17  | 1,155.00 | 0.00      | 16,602.00 |
| 04/01/2023  | IN      | SA2200384283 | 1384752 |  | MUMTAJ<br>36a. DENTCARE MAGNA W/ODIE-15   | 1,155.00 | 0.00      | 17,757.00 |
| 10/01/2023  | IN      | SA2200391299 | 1391764 |  | MUNIYAMMAL<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-31<br>,32 ,41 ,42                   | 4,190.00 | 0.00      | 21,947.00 |
| 22/01/2023  | RC      |              | 6125116 | Bank Transfer                          |   | 0.00     | 16,602.00 | 5,345.00  |
| 23/01/2023  | IN      | SA2200409771 | 1410234 |  | JENCY<br>265a. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>SETTING (LOWER)-35 ,36 ,44<br>,45                                | 2,095.00 | 0.00      | 7,440.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 27/01/2023  | IN      | SA2200415101 | 1415557  |               | JINCY<br>265b. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>ACRYLISING (LOWER)-35 ,36 ,44<br>,45   | 2,095.00 | 0.00      | 9,535.00  |
| 27/01/2023  | IN      | SA2200414915 | 1415372  |               | NAGALAKSHMI<br>36a. DENTCARE MAGNA W/ODIE-37  | 1,155.00 | 0.00      | 10,690.00 |
| 29/01/2023  | IN      | SA2200417561 | 1418010  |               | REKHA<br>27a. DENTCARE NOVA FACING<br>W/DIE-11 ,21  | 2,594.00 | 0.00      | 13,284.00 |
| 08/02/2023  | IN      | SA2200432000 | 1432424  |               | THILAGAM<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00 | 0.00      | 14,581.00 |
| 11/02/2023  | IN      | SA2200436777 | 1437195  |               | T N PRASAD<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46  | 3,890.00 | 0.00      | 18,471.00 |
| 13/02/2023  | IN      | SA2200438855 | 1439267  |               | M AMEMLI<br>36a. DENTCARE MAGNA W/ODIE-15   | 1,155.00 | 0.00      | 19,626.00 |
| 14/02/2023  | RC      |              | 6135586  | Bank Transfer |   | 0.00     | 13,284.00 | 6,342.00  |
| 16/02/2023  | IN      | SA2200443273 | 1443679  |               | SUNDARAM<br>27a. DENTCARE NOVA W/DIE-14   | 1,297.00 | 0.00      | 7,639.00  |
| 17/02/2023  | IN      | SA2200445461 | 1445857  |               | BALASUBRAMANIAN<br>27a. DENTCARE NOVA W/DIE-27  | 1,297.00 | 0.00      | 8,936.00  |
| 21/02/2023  | IN      | SA2200449777 | 1450178  |               | SHANTHI<br>27a. DENTCARE NOVA W/DIE-44  | 1,297.00 | 0.00      | 10,233.00 |
| 21/02/2023  | IN      | SA2200450563 | 1450958  |               | CHRISTY<br>36a. DENTCARE MAGNA W/ODIE-47  | 1,155.00 | 0.00      | 11,388.00 |
| 23/02/2023  | IN      | SA2200452682 | 1453073  |               | ASOKAM MURUGA PANDIAN<br>19a.M L S CROWN/BRIDGE-11  | 1,465.00 | 0.00      | 12,853.00 |
| 23/02/2023  | IN      | SA2200454255 | 1454645  |               | KUMARI SHEELA<br>36a. DENTCARE MAGNA W/ODIE-16  | 1,155.00 | 0.00      | 14,008.00 |
| 06/03/2023  | IN      | SA2200468247 | 1468618  |               | HEMALATHA<br>27a. DENTCARE NOVA W/DIE-36  | 1,297.00 | 0.00      | 15,305.00 |
| 10/03/2023  | IN      | SA2200475825 | 1476190  |               | RAJA RATHNAM<br>19a.M L S CROWN/BRIDGE-17   | 1,465.00 | 0.00      | 16,770.00 |
| 10/03/2023  | IN      | SA2200475476 | 1475848  |               | VIMAL ATHITHYA<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47  | 4,394.00 | 0.00      | 21,164.00 |
| 16/03/2023  | IN      | SA2200482268 | 1482636  |               | R JAYASRI<br>27a. DENTCARE NOVA W/DIE-44  | 1,297.00 | 0.00      | 22,461.00 |
| 17/03/2023  | RC      |              | 6150293  | Bank Transfer |   | 0.00     | 14,008.00 | 8,453.00  |
| 19/03/2023  | IN      | SA2200487382 | 1487742  |               | RAJESWARI<br>276a. VALPLAST<br>FLEXIBLE-MONOMER FREE 7-8<br>TEETH SETTING(UPPER)-11 ,21<br>,22 ,23 ,24 ,26 ,27  | 2,095.00 | 0.00      | 10,548.00 |
| 23/03/2023  | IN      | SA2200492602 | 1492950  |               | RAJESWARI<br>276b. VALPLAST<br>FLEXIBLE-MONOMER FREE 7-8<br>TEETH ACRYLISING(UPPER)-11<br>,21 ,22 ,23 ,24 ,26 ,27   | 2,095.00 | 0.00      | 12,643.00 |
| 24/03/2023  | IN      | SA2200493859 | 1494204  |               | PREM LATHA<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00 | 0.00      | 14,108.00 |
| 13/04/2023  | IN      | SA2300015452 | 31015438 |               | MURALEETHARAN<br>36a. DENTCARE MAGNA W/ODIE-46  | 1,155.00 | 0.00      | 15,263.00 |
| 18/04/2023  | IN      | SA2300021752 | 31021732 |               | V.MEENA<br>275a. VALPLAST<br>FLEXIBLE-MONOMER FREE 4-6<br>TEETH SETTING(UPPER)-12 ,14<br>,21 ,22 ,23 ,275a. VALPLAST<br>FLEXIBLE-MONOMER FREE 4-6<br>TEETH SETTING(LOWER)-31 ,32<br>,36 ,41 ,42 ,46 | 3,665.00 | 0.00      | 18,928.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                         | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------------------------|--|----------|-----------|-----------|
| 18/04/2023  | RC      |              | 16006863 | Bank Transfer                   |  | 0.00     | 14,108.00 | 4,820.00  |
| 22/04/2023  | IN      | SA2300027419 | 31027404 |                                 | V.MEENA<br>275b. VALPLAST<br>FLEXIBLE-MONOMER FREE 4-6<br>TEETH ACRYLISING(UPPER)-12<br>,14 ,21 ,22 ,23 ,275b.<br>VALPLAST FLEXIBLE-MONOMER<br>FREE 4-6 TEETH<br>ACRYLISING(LOWER)-31 ,32 ,36<br>,41 ,42 ,46 | 3,665.00 | 0.00      | 8,485.00  |
| 25/04/2023  | IN      | SA2300029292 | 31029275 |                                 | VENKATESAN<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT )-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27  | 1,654.00 | 0.00      | 10,139.00 |
| 02/05/2023  | IN      | SA2300037860 | 31037830 |                                 | PREM KUMAR<br>36a. DENTCARE MAGNA W/ODIE-16  | 1,155.00 | 0.00      | 11,294.00 |
| 03/05/2023  | IN      | 2305449721   | 34007994 | U/L Based On Sales Orders 7972. | ANDREW<br>HARD NIGHT GUARD 1 mm<br>(MOUTH GUARD)-21,31   | 1,155.00 | 0.00      | 12,449.00 |
| 04/05/2023  | IN      | SA2300040973 | 31040944 |                                 | PRATHAP<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,21  | 4,394.00 | 0.00      | 16,843.00 |
| 09/05/2023  | IN      | SA2300046917 | 31046877 |                                 | DELICI<br>36a. DENTCARE MAGNA W/ODIE-12  | 1,155.00 | 0.00      | 17,998.00 |
| 09/05/2023  | IN      | SA2300046940 | 31046900 |                                 | VIMALA THOMAS<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT )-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,27   | 1,654.00 | 0.00      | 19,652.00 |
| 10/05/2023  | IN      | SA2300047073 | 31047042 |                                 | SATYANARAYAN<br>36a.DENTCARE MAGNA FACING<br>W/O DIE-21  | 1,155.00 | 0.00      | 20,807.00 |
| 16/05/2023  | RC      |              | 16020272 | Bank Transfer                   |  | 0.00     | 10,139.00 | 10,668.00 |
| 18/05/2023  | IN      | SA2300057696 | 31057672 |                                 | RAJA MANIKAM<br>36a. DENTCARE MAGNA W/ODIE-17  | 1,155.00 | 0.00      | 11,823.00 |
| 25/05/2023  | IN      | TI/35001178  | 31068297 |                                 | PAVITRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,27  | 2,594.00 | 0.00      | 14,417.00 |
| 07/06/2023  | IN      | TI/35006240  | 31087613 |                                 | VINOTH<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-21,22,23  | 3,140.00 | 0.00      | 17,557.00 |
| 20/06/2023  | RC      |              | 16036527 | Bank Transfer                   |  | 0.00     | 14,417.00 | 3,140.00  |
| 25/06/2023  | IN      | TI/35011955  | 31115897 |                                 | DILEEP<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16  | 1,155.00 | 0.00      | 4,295.00  |
| 28/06/2023  | IN      | TI/35012906  | 31120682 |                                 | ABISHEK<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,297.00 | 0.00      | 5,592.00  |
| 11/07/2023  | IN      | TI/35021808  | 31140921 |                                 | VAIDHEGI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,387.00 | 0.00      | 6,979.00  |
| 22/07/2023  | IN      | TI/35034338  | 31157812 |                                 | SINGARAVELAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,387.00 | 0.00      | 8,366.00  |
| 26/07/2023  | RC      |              | 16053447 | Bank Transfer                   |  | 0.00     | 5,592.00  | 2,774.00  |
| 27/07/2023  | IN      | TI/35042357  | 31166301 |                                 | SHANTHINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,21,22,23  | 4,385.00 | 0.00      | 7,159.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                              | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|--------------------------------------|---|----------|-----------|-----------|
| 31/07/2023  | IN      | TI/35048461 | 31172647 |                                      | SHANTHINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,21,22,23        | 3,938.00 | 0.00      | 11,097.00 |
| 09/08/2023  | IN      | TI/35062296 | 31186911 |                                      | MADHAVAN<br>DENTCARE NOVA FACING CERAMIC<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23   | 8,329.00 | 0.00      | 19,426.00 |
| 10/08/2023  | IN      | TI/35064267 | 31188907 |                                      | BINDYA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16                 | 1,363.00 | 0.00      | 20,789.00 |
| 11/08/2023  | IN      | TI/35064965 | 31189650 |                                      | T N PRASAD<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22,23,24,26,27 | 6,815.00 | 0.00      | 27,604.00 |
| 16/08/2023  | IN      | TI/35072061 | 31196762 |                                      | SUJATHA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26                | 1,363.00 | 0.00      | 28,967.00 |
| 16/08/2023  | IN      | TI/35071646 | 31196358 |                                      | ARUN BRAHMANAND<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-11                      | 1,654.00 | 0.00      | 30,621.00 |
| 23/08/2023  | IN      | TI/35084159 | 31208846 |                                      | INDRA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-45                  | 1,363.00 | 0.00      | 31,984.00 |
| 24/08/2023  | RC      |             | 16067132 | Bank Transfer                        |   | 0.00     | 11,097.00 | 20,887.00 |
| 20/09/2023  | IN      | TI/35122869 | 31247739 |                                      | KING<br>DENTCARE SUPERFLEX FLEXIBLE<br>PD SINGLE TOOTH (DIRECT<br>DEL.)-41                    | 2,247.00 | 0.00      | 23,134.00 |
| 20/09/2023  | RC      |             | 16079436 | Bank Transfer                        |   | 0.00     | 20,887.00 | 2,247.00  |
| 21/09/2023  | IN      | TI/35125482 | 31250346 |                                      | SINGARAVEL<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-34             | 1,363.00 | 0.00      | 3,610.00  |
| 21/10/2023  | IN      | TI/35168608 | 31293508 |                                      | SAIRA BANU<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH SETTING)-46,36                  | 1,570.00 | 0.00      | 5,180.00  |
| 27/10/2023  | IN      | TI/35175732 | 31300639 |                                      | SAIRA BANU<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-46,36                     | 2,355.00 | 0.00      | 7,535.00  |
| 30/10/2023  | RC      |             | 16097354 | Bill Payment<br>Cash Amount Received |   | 0.00     | 3,610.00  | 3,925.00  |
| 01/11/2023  | IN      | TI/35182635 | 31307539 |                                      | ABHINAV<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21                | 1,363.00 | 0.00      | 5,288.00  |
| 02/11/2023  | IN      | TI/35183406 | 31308312 |                                      | SUBRAMANIAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-41,31                   | 3,925.00 | 0.00      | 9,213.00  |
| 24/11/2023  | IN      | TI/35212784 | 31337807 |                                      | JOSELINE<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-16,21,22,26             | 5,237.00 | 0.00      | 14,450.00 |
| 27/11/2023  | RC      |             | 16110441 | Bank Transfer                        |   | 0.00     | 3,925.00  | 10,525.00 |
| 21/12/2023  | IN      | TI/35252237 | 31377273 |                                      | RATHI KANAGAM<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-21                        | 1,985.00 | 0.00      | 12,510.00 |
| 29/12/2023  | IN      | TI/35263142 | 31388166 |                                      | SHANKAR MAHADEVAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37              | 4,164.00 | 0.00      | 16,674.00 |
| 30/12/2023  | RC      |             | 16125492 | Bank Transfer                        |   | 0.00     | 10,525.00 | 6,149.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks                                       | Patient Name / WorkType   | Debit    | Credit   | Balance   |
|-------------|---------|-------------|----------|---|---|----------|----------|-----------|
| 05/01/2024  | IN      | TI/35272489 | 31397300 |   | MANMATHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-14,15,16  | 3,925.00 | 0.00     | 10,074.00 |
| 11/01/2024  | IN      | TI/35281261 | 31405777 |   | T N PRATHAP<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-45,46,47 , DENTCARE<br>FLEX SEMI-RIGID PD 4-6 TEETH<br>(TEETH SETTING)-45,46,47  | 3,665.00 | 0.00     | 13,739.00 |
| 15/01/2024  | IN      | TI/36501357 | 31412661 |   | T N PRATHAP<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-15,16,17,25,26 ,<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH<br>(ACRYLISING)-15,16,17,25,26   | 5,498.00 | 0.00     | 19,237.00 |
| 20/01/2024  | IN      | TI/35293157 | 31419256 |   | CHANDARASEKER<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-12,13,14,15,16,17,21,22,<br>23,26,27 , DENTCARE FLEX<br>SEMI-RIGID PD ABOVE 10 TEETH<br>(TEETH<br>SETTING)-12,13,14,15,16,17,21,22,<br>23,26,27 | 5,759.00 | 0.00     | 24,996.00 |
| 24/01/2024  | IN      | TI/35299557 | 31425652 |   | SRINIVAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,388.00 | 0.00     | 26,384.00 |
| 25/01/2024  | IN      | TI/35300975 | 31427065 |   | CHANDARASEKER<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-12,13,14,15,16,17,2<br>1,22,23,26,27 , DENTCARE FLEX<br>SEMI-RIGID PD ABOVE10 TEETH<br>(ACRYLISING)-12,13,14,15,16,17,2<br>1,22,23,26,27           | 8,639.00 | 0.00     | 35,023.00 |
| 26/01/2024  | RC      |             | 16138305 | Bank Transfer                                 |   | 0.00     | 4,149.00 | 30,874.00 |
| 26/01/2024  | RC      |             | 16137189 | 9884132147@yapl-402694081733<br>Bank Transfer |   | 0.00     | 2,000.00 | 28,874.00 |
| 27/01/2024  | IN      | TI/35304122 | 31430211 |   | KUMARAMENON<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-46,36   | 3,925.00 | 0.00     | 32,799.00 |
| 28/01/2024  | IN      | TI/35304369 | 31430458 |   | INDIRA<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26,46  | 2,726.00 | 0.00     | 35,525.00 |
| 28/01/2024  | IN      | TI/35304637 | 31430725 |   | KUMARAMENON<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,388.00 | 0.00     | 36,913.00 |
| 31/01/2024  | IN      | TI/35309754 | 31435850 |   | MAHARAJOTHI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-25  | 1,363.00 | 0.00     | 38,276.00 |
| 01/02/2024  | IN      | TI/35311172 | 31437267 |   | PRATHAP<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,388.00 | 0.00     | 39,664.00 |
| 01/02/2024  | IN      | TI/35311342 | 31437437 |   | PREM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00 | 0.00     | 41,052.00 |
| 03/02/2024  | IN      | TI/35315325 | 31441416 |   | KATHIRESAN<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-26,27  | 2,726.00 | 0.00     | 43,778.00 |
| 08/02/2024  | IN      | TI/35321669 | 31447760 |   | BALA SUBRAMANIAN<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-41  | 2,612.00 | 0.00     | 46,390.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                       | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 13/02/2024  | IN      | TI/35330049    | 31456136 |   | SHANTHI<br>DENTCARE MAGNA FULL METAL<br>CROWN/BRIDGE UPTO 6<br>UNITS-24,25,26 , DENTCARE<br>MAGNA PFM CROWN/BRIDGE UPTO<br>6 UNITS (DIRECT DEL.)-24,25,26 | 4,803.00 | 0.00      | 51,193.00 |
| 13/02/2024  | IN      | TI/35330070    | 31456157 |   | TARUNIKA<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-25   | 1,985.00 | 0.00      | 53,178.00 |
| 15/02/2024  | IN      | TI/35332964    | 31459041 |   | SATHASIVA PANDIAN<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-22   | 2,415.00 | 0.00      | 55,593.00 |
| 19/02/2024  | IN      | TI/35338097    | 31464172 |   | NALINI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,164.00 | 0.00      | 59,757.00 |
| 21/02/2024  | IN      | TI/35341964    | 31468033 |   | SADASIVA PANDIAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-46,47,36   | 3,925.00 | 0.00      | 63,682.00 |
| 22/02/2024  | IN      | TI/35343378    | 31469446 |   | VIGNESWAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,388.00 | 0.00      | 65,070.00 |
| 22/02/2024  | RC      |                | 16151294 | Bank Transfer                                 |   | 0.00     | 38,276.00 | 26,794.00 |
| 02/03/2024  | IN      | TI/35357951    | 31484023 |   | REVATHY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,388.00 | 0.00      | 28,182.00 |
| 14/03/2024  | IN      | TI/35376509    | 31502581 |   | VIJAYA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-14,16,17,21,22,23,24   | 2,615.00 | 0.00      | 30,797.00 |
| 16/03/2024  | IN      | TI/35378475    | 31504572 |   | BOBY<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-36   | 1,363.00 | 0.00      | 32,160.00 |
| 17/03/2024  | RC      |                | 16165278 | Bank Transfer                                 |   | 0.00     | 26,794.00 | 5,366.00  |
| 22/03/2024  | IN      | TI/35388224    | 31514332 |   | VIJAYA<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH<br>(ACRYLISING)-14,16,17,21,22,23,2<br>4  | 3,922.00 | 0.00      | 9,288.00  |
| 25/03/2024  | IN      | TI/35392945    | 31519047 |   | .<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-22   | 2,612.00 | 0.00      | 11,900.00 |
| 02/04/2024  | IN      | TIKER/45002923 | 41002906 |   | GANESH PANDIAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48  | 5,552.00 | 0.00      | 17,452.00 |
| 10/04/2024  | IN      | TIKER/45015592 | 41015501 |   | EZHILARASI<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ SPLINT)-21   | 1,985.00 | 0.00      | 19,437.00 |
| 11/04/2024  | RC      |                | 26004438 | 9884132147@yapl-446879202766<br>Bank Transfer |   | 0.00     | 11,900.00 | 7,537.00  |
| 13/04/2024  | IN      | TIKER/45020091 | 41019979 |   | SURENDER<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-46,36,37   | 3,925.00 | 0.00      | 11,462.00 |
| 16/05/2024  | IN      | TIKER/45070562 | 41071415 |   | MANJAEI<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ<br>SPLINT)-11,12,13,14,15,16,17,21,2<br>2,23,24,25,26,27  | 1,985.00 | 0.00      | 13,447.00 |
| 26/05/2024  | RC      |                | 26025953 | Bank Transfer                                 |   | 0.00     | 11,462.00 | 1,985.00  |
| 27/06/2024  | RC      |                | 26045356 | Bank Transfer                                 |   | 0.00     | 1,985.00  | 0.00      |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit             | Credit                | Balance  |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|----------|
| 29/06/2024  | IN      | TIKER/45139675 | 41141347 |               | LAKSHMI KUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-13,14,15,16,26  | 2,095.00          | 0.00                  | 2,095.00 |
| 03/07/2024  | IN      | TIKER/45144320 | 41145907 |               | LAKSHMI KUMAR<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-13,14,15,16,26   | 3,143.00          | 0.00                  | 5,238.00 |
| 12/07/2024  | IN      | TIKER/45159588 | 41161150 |               | VIMALA THOMAS<br>FUNCTIONAL OCCLUSAL SPLINT<br>ACRYLIC (TMJ<br>SPLINT)-11,12,13,14,15,16,17,18,2<br>1,22,23,24,25,26,27,28                                 | 1,985.00          | 0.00                  | 7,223.00 |
| 22/07/2024  | RC      |                | 26053497 | Bank Transfer |  | 0.00              | 2,095.00              | 5,128.00 |
| 16/08/2024  | IN      | TIKER/45217880 | 41221016 |               | INTHU<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (TEETH<br>SETTING)-11,12,26,27 , DENTCARE<br>FLEX SEMI-RIGID PD 4-6 TEETH<br>(TEETH SETTING)-11,12,26,27 | 3,665.00          | 0.00                  | 8,793.00 |
| 20/08/2024  | RC      |                | 26069574 | Bank Transfer |  | 0.00              | 5,128.00              | 3,665.00 |
| 22/08/2024  | IN      | TIKER/45226140 | 41230284 |               | INTHU<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (ACRYLISING)-41,31,32<br>, DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (ACRYLISING)-41,31,32                | 5,498.00          | 0.00                  | 9,163.00 |
| 22/09/2024  | RC      |                | 26085594 | Bank Transfer |  | 0.00              | 9,163.00              | 0.00     |
| 23/10/2024  | IN      | TIKER/45321638 | 41329225 |               | SATHASIVA PANDIAN<br>DENTCARE FLEX SEMI-RIGID PD<br>TOOTH ADD-ON PER SINGLE<br>TOOTH-41  | 2,415.00          | 0.00                  | 2,415.00 |
| 24/10/2024  | IN      | TIKER/45323396 | 41330986 |               | VIJAY<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (TEETH<br>SETTING)-14,15,16,17   | 2,095.00          | 0.00                  | 4,510.00 |
| 28/10/2024  | IN      | TIKER/45328906 | 41336766 |               | VIJAY<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH<br>(ACRYLISING)-14,15,16,17  | 3,143.00          | 0.00                  | 7,653.00 |
|             |         |                |          |               |  | <b>414,341.98</b> | <b>406,688.98</b>     |          |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 7,653.00 |