



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
CHN000447 - SANTHOSH KUMARI

|             |         |              |       |         |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo | Remarks | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 03/03/2022  | IN      | SA2100371656 | 6773  |         | VANITHA RANEE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE       | 5,880.00  | 0.00                  | 5,880.00  |
| 03/03/2022  | IN      | SA2100371162 | 1948  |         | ROSHAN BEEVI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE      | 11,872.00 | 0.00                  | 17,752.00 |
| 04/03/2022  | IN      | SA2100373292 | 12164 |         | KALAIARASI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE          | 3,920.00  | 0.00                  | 21,672.00 |
| 05/03/2022  | IN      | SA2100374756 | 12166 |         | SARASWATHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE          | 3,920.00  | 0.00                  | 25,592.00 |
| 08/03/2022  | IN      | SA2100379534 | 12165 |         | ARUN KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE          | 3,920.00  | 0.00                  | 29,512.00 |
| 09/03/2022  | IN      | SA2100380607 | 42107 |         | DIVYA VINOTH<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)            | 896.00    | 0.00                  | 30,408.00 |
| 09/03/2022  | IN      | SA2100380817 | 42444 |         | SIVAPRAKASH<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)               | 840.00    | 0.00                  | 31,248.00 |
| 10/03/2022  | IN      | SA2100382825 | 1949  |         | PARULTHAKER<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE       | 11,872.00 | 0.00                  | 43,120.00 |
| 10/03/2022  | IN      | SA2100381882 | 46675 |         | MANJU CHANDAK<br>29 DENTCARE NOVA FULL METAL<br>W/O DIE         | 560.00    | 0.00                  | 43,680.00 |
| 11/03/2022  | IN      | SA2100383676 | 24941 |         | VENILLA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE             | 1,960.00  | 0.00                  | 45,640.00 |
| 14/03/2022  | IN      | SA2100387975 | 8592  |         | VANITA RANEE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE      | 4,928.00  | 0.00                  | 50,568.00 |
| 16/03/2022  | IN      | SA2100390549 | 14219 |         | KAVITHA PARLESHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE    | 3,522.00  | 0.00                  | 54,090.00 |
| 16/03/2022  | IN      | SA2100391272 | 49491 |         | ARUNKUMAR<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)                 | 140.00    | 0.00                  | 54,230.00 |
| 17/03/2022  | IN      | SA2100392832 | 6774  |         | ARUNKUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE           | 5,880.00  | 0.00                  | 60,110.00 |
| 18/03/2022  | IN      | SA2100394447 | 24944 |         | CHANDRA JAGANNATHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE | 1,960.00  | 0.00                  | 62,070.00 |
| 21/03/2022  | IN      | SA2100398113 | 30169 |         | KANTA DEVI<br>19a.M L S CROWN/BRIDGE                            | 1,562.00  | 0.00                  | 63,632.00 |
| 24/03/2022  | IN      | SA2100403395 | 24943 |         | ARUNA NAHAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE         | 1,960.00  | 0.00                  | 65,592.00 |
| 25/03/2022  | IN      | SA2100404712 | 24942 |         | ARUN KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE          | 1,960.00  | 0.00                  | 67,552.00 |
| 28/03/2022  | IN      | SA2100408367 | 20091 |         | SAGAR SANGHIVI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE              | 2,688.00  | 0.00                  | 70,240.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|---|--|-----------|-----------|------------|
| 29/03/2022  | IN      | SA2100409387 | 47785    |   | UMA<br>35 DENTCARE NOVA POST&CORE<br>WAX UP BY LAB   | 504.00    | 0.00      | 70,744.00  |
| 29/03/2022  | IN      | SA2100410189 | 6775     |   | ANDAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE  | 5,880.00  | 0.00      | 76,624.00  |
| 29/03/2022  | IN      | SA2100409631 | 4312     |   | HEMA RAM<br>19a.M L S CROWN/BRIDGE   | 7,812.00  | 0.00      | 84,436.00  |
| 30/03/2022  | IN      | SA2100410618 | 30170    |   | SANTOSH KANWAR<br>19a.M L S CROWN/BRIDGE   | 1,562.00  | 0.00      | 85,998.00  |
| 01/04/2022  | IN      | SA2200001635 | 1001537  |   | SUSIL KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36,37  | 3,920.00  | 0.00      | 89,918.00  |
| 04/04/2022  | RT      |              | 11000767 |   |  | 0.00      | 504.00    | 89,414.00  |
| 04/04/2022  | RT      | 47785        | 11000085 | Based On A/R Invoices 47785.  |  | 0.00      | 504.00    | 88,910.00  |
| 04/04/2022  | RT      | 11000085     | 11000443 | Based On A/R Invoices 47785. Based On<br>A/R Credit Memos 11000085. |  | 504.00    | 0.00      | 89,414.00  |
| 05/04/2022  | IN      | SA2200005953 | 1005544  |   | RAGUNATH K<br>86 3D PRINTED QUARTER ARCH<br>MODEL-14,44 , 13 IPS E.MAX<br>PRESS INLAY-14   | 3,494.00  | 0.00      | 92,908.00  |
| 06/04/2022  | IN      | SA2200007153 | 1006654  |   | DIMPLE<br>DENTCARE CLEAR ALIGNERS<br>PLANNING AND DESIGNING-11   | 2,500.00  | 0.00      | 95,408.00  |
| 06/04/2022  | IN      | SA2200007818 | 1026600  |   | KANYA BAI<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6<br>UNIT-31,32,33,41,42,43 ,<br>DENTCARE ZIRCONIA CLASSIC<br>FULL CONTOUR-34,35,36,44,45,46 | 42,336.00 | 0.00      | 137,744.00 |
| 09/04/2022  | IN      | SA2200011662 | 1010799  |   | VARSHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24  | 1,960.00  | 0.00      | 139,704.00 |
| 11/04/2022  | RC      |              | 6007257  | Bank Transfer   |  | 0.00      | 85,494.00 | 54,210.00  |
| 13/04/2022  | IN      | SA2200016616 | 1015481  |   | BHAWARLAL LOHAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,960.00  | 0.00      | 56,170.00  |
| 21/04/2022  | IN      | SA2200026848 | 1025536  |   | DAKUBAI<br>27a. DENTCARE NOVA W/DIE-36   | 1,383.00  | 0.00      | 57,553.00  |
| 23/04/2022  | IN      | SA2200030629 | 1030254  |   | GOWRI DEVI<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-31,32,41,42 , 141 UCLA<br>CUSTOMIZED ABUTMENT (CO CR<br>CASTING)-32                         | 12,432.00 | 0.00      | 69,985.00  |
| 30/04/2022  | IN      | SA2200041406 | 1041266  |   | GOWRI DEVI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31,32,33,41,42,43   | 1,344.00  | 0.00      | 71,329.00  |
| 02/05/2022  | IN      | SA2200042396 | 1042278  |   | SHIVA PRAKASH<br>66a. M L S GINGIVA<br>SMALL-11,12,21 , 19a.M L S<br>CROWN/BRIDGE-11,12,13,21,22,23  | 10,550.00 | 0.00      | 81,879.00  |
| 05/05/2022  | IN      | SA2200048380 | 1048210  |   | ARUNACHALAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,960.00  | 0.00      | 83,839.00  |
| 10/05/2022  | IN      | SA2200054469 | 1054303  |   | SUNDARISAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-37  | 2,968.00  | 0.00      | 86,807.00  |
| 12/05/2022  | IN      | SA2200056406 | 1056218  |   | ANANDH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,960.00  | 0.00      | 88,767.00  |
| 12/05/2022  | IN      | SA2200056850 | 1056660  |   | GOWRI DEVI<br>19a.M L S CROWN/BRIDGE-33,43   | 3,125.00  | 0.00      | 91,892.00  |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 13/05/2022  | RC      |              | 6016223 | Bank Transfer |  | 0.00      | 71,329.00 | 20,563.00 |
| 18/05/2022  | IN      | SA2200066290 | 1066114 |               | RAJALAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,960.00  | 0.00      | 22,523.00 |
| 18/05/2022  | IN      | SA2200065648 | 1065475 |               | RAMANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36,45   | 3,920.00  | 0.00      | 26,443.00 |
| 18/05/2022  | IN      | SA2200065596 | 1065423 |               | RAJALAKSHMI<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR<br>WAX-11,12,13,21,22,23,31,32,33,3<br>4,41,42,43,44 | 3,058.00  | 0.00      | 29,501.00 |
| 24/05/2022  | IN      | SA2200073560 | 1073372 |               | SHIVRAMAKRISHNAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16,27,28  | 5,880.00  | 0.00      | 35,381.00 |
| 24/05/2022  | IN      | SA2200073843 | 1073643 |               | RAJALAKSHMI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11,12,13,21,22,23,31,32,33,34,4<br>1,42,43,44                | 3,136.00  | 0.00      | 38,517.00 |
| 26/05/2022  | IN      | SA2200076869 | 1076629 |               | LATHA BHORA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45,46  | 3,920.00  | 0.00      | 42,437.00 |
| 28/05/2022  | IN      | SA2200080372 | 1080199 |               | DINESH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,960.00  | 0.00      | 44,397.00 |
| 31/05/2022  | IN      | SA2200083154 | 1083019 |               | BALASUBRAMANIAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 46,357.00 |
| 31/05/2022  | IN      | SA2200083167 | 1083032 |               | RAJALAKSHMI<br>19a.M L S CROWN/BRIDGE- , 03a.<br>DENTCARE ZIRCONIA ULTRA PLUS<br>W/DIE-                          | 28,745.00 | 0.00      | 75,102.00 |
| 03/06/2022  | IN      | SA2200087954 | 1087808 |               | VIDHYA RAJESH<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-   | 224.00    | 0.00      | 75,326.00 |
| 03/06/2022  | IN      | SA2200089007 | 1088853 |               | SIVAKAMI<br>27a. DENTCARE NOVA W/DIE-  | 5,533.00  | 0.00      | 80,859.00 |
| 07/06/2022  | IN      | SA2200093037 | 1092879 |               | SUJAN<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00  | 0.00      | 82,242.00 |
| 10/06/2022  | IN      | SA2200098312 | 1098145 |               | NAVEEN K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 3,920.00  | 0.00      | 86,162.00 |
| 11/06/2022  | IN      | SA2200099559 | 1099389 |               | INDIRA<br>27a. DENTCARE NOVA W/DIE-  | 1,383.00  | 0.00      | 87,545.00 |
| 12/06/2022  | IN      | SA2200101419 | 1101245 |               | MRUTHIKA SAKSHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 89,505.00 |
| 13/06/2022  | IN      | SA2200102471 | 1102291 |               | BENEDICT WILLIAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00      | 91,465.00 |
| 14/06/2022  | IN      | SA2200103108 | 1102925 |               | VINOD TATUR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 93,425.00 |
| 15/06/2022  | IN      | SA2200105020 | 1104843 |               | PRABAKARAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00      | 95,385.00 |
| 15/06/2022  | IN      | SA2200105073 | 1104896 |               | PAYAL SINGHVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 97,345.00 |
| 15/06/2022  | IN      | SA2200105254 | 1105077 |               | NAGUL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00      | 99,305.00 |
| 16/06/2022  | RC      |              | 6031066 | Bank Transfer |  | 0.00      | 75,102.00 | 24,203.00 |
| 01/07/2022  | IN      | SA2200128848 | 1128613 |               | GYANCHAND<br>19a.M L S CROWN/BRIDGE-   | 3,125.00  | 0.00      | 27,328.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 02/07/2022  | IN      | SA2200130627 | 1130413  |               | INDRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00 | 0.00      | 29,288.00 |
| 07/07/2022  | IN      | SA2200137044 | 1136825  |               | KAMALA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00 | 0.00      | 31,248.00 |
| 08/07/2022  | IN      | SA2200138611 | 1138383  |               | NIVEDATA DASH<br>27a. DENTCARE NOVA W/DIE-   | 1,383.00 | 0.00      | 32,631.00 |
| 14/07/2022  | RC      |              | 6042029  | Bank Transfer |  | 0.00     | 24,203.00 | 8,428.00  |
| 16/07/2022  | IN      | SA2200150435 | 1150191  |               | DHISHALINI CHINTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00 | 0.00      | 10,388.00 |
| 19/07/2022  | IN      | SA2200154339 | 1154086  |               | SUJAN<br>19a.M L S CROWN/BRIDGE-   | 1,465.00 | 0.00      | 11,853.00 |
| 19/07/2022  | IN      | SA2200153981 | 1153730  |               | KUSHI VERMAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-  | 2,966.00 | 0.00      | 14,819.00 |
| 22/07/2022  | RT      |              | 11003255 |               |  | 0.00     | 1,383.00  | 13,436.00 |
| 26/07/2022  | IN      | SA2200165227 | 1164951  |               | MAHALAKSHMI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,21 ,22 ,23<br>,31 ,32 ,33 ,41 ,42 ,43    | 2,520.00 | 0.00      | 15,956.00 |
| 26/07/2022  | IN      | SA2200164916 | 1164640  |               | NELLAI LAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00 | 0.00      | 17,914.00 |
| 29/07/2022  | IN      | SA2200169197 | 1168926  |               | SUSHEELA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-33  | 2,966.00 | 0.00      | 20,880.00 |
| 30/07/2022  | IN      | SA2200172518 | 1172237  |               | RADHIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24   | 1,958.00 | 0.00      | 22,838.00 |
| 31/07/2022  | IN      | SA2200173082 | 1172798  |               | JAYATHI MAHENDRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27  | 1,958.00 | 0.00      | 24,796.00 |
| 02/08/2022  | IN      | SA2200175549 | 1175270  |               | ARUN PRIYA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12 ,14 ,22                                      | 8,899.00 | 0.00      | 33,695.00 |
| 03/08/2022  | IN      | SA2200177185 | 1176901  |               | VARSHA<br>85 3D PRINTED HALF ARCH<br>MODEL-11 ,31  | 1,155.00 | 0.00      | 34,850.00 |
| 07/08/2022  | IN      | SA2200184086 | 1183790  |               | SONAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00      | 36,808.00 |
| 08/08/2022  | IN      | SA2200186200 | 1185898  |               | SUBBU LAKSHMI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,47   | 3,917.00 | 0.00      | 40,725.00 |
| 08/08/2022  | IN      | SA2200186445 | 1186143  |               | SAPTHAJEETH S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17   | 1,958.00 | 0.00      | 42,683.00 |
| 09/08/2022  | RC      |              | 6051985  | Bank Transfer |  | 0.00     | 24,796.00 | 17,887.00 |
| 10/08/2022  | IN      | SA2200187752 | 1187452  |               | SINDHUJA<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00 | 0.00      | 19,352.00 |
| 11/08/2022  | IN      | SA2200190511 | 1190213  |               | SAVITHRI DOSHI<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00 | 0.00      | 20,649.00 |
| 21/08/2022  | IN      | SA2200204416 | 1204094  |               | RINKU ANIL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27  | 3,917.00 | 0.00      | 24,566.00 |
| 21/08/2022  | IN      | SA2200204829 | 1204506  |               | RADHIKA M<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,25 ,26   | 5,875.00 | 0.00      | 30,441.00 |
| 27/08/2022  | IN      | SA2200214204 | 1213868  |               | GYAN CHAND BOKADIA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,21 ,22 ,23<br>,24 ,25 ,26 ,27 ,28 | 2,310.00 | 0.00      | 32,751.00 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 28/08/2022  | IN      | SA2200214489 | 1214153 |         | GYAN CHAND BOKADIA<br>19a.M L S CROWN/BRIDGE-34 ,35<br>,36 ,37 ,44 ,45 ,46 ,47   | 11,718.00 | 0.00   | 44,469.00  |
| 31/08/2022  | IN      | SA2200218267 | 1217930 |         | VASANTHA K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44 ,45  | 3,917.00  | 0.00   | 48,386.00  |
| 31/08/2022  | IN      | SA2200218827 | 1218484 |         | SEEMA MOOLCHAND<br>27a. DENTCARE NOVA W/DIE-24<br>,25 ,26 ,27  | 5,187.00  | 0.00   | 53,573.00  |
| 31/08/2022  | IN      | SA2200219215 | 1218870 |         | JENEESH<br>04d. DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT-11 ,12 ,13 ,14<br>,21 ,22 ,23 ,24 ,19b.M L S<br>CROWN/BRIDGE METAL TRIAL FOR<br>LAYERING-11 ,12 ,13 ,14 ,21<br>,22 ,23 ,24 | 41,538.00 | 0.00   | 95,111.00  |
| 31/08/2022  | IN      | SA2200219389 | 1219044 |         | PREMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-16  | 1,958.00  | 0.00   | 97,069.00  |
| 01/09/2022  | IN      | SA2200220161 | 1219830 |         | MAHALAKSHMI<br>27a. DENTCARE NOVA W/DIE-11<br>,12 ,13 ,21 ,22 ,23 ,31 ,32<br>,33 ,41 ,42 ,43   | 15,561.00 | 0.00   | 112,630.00 |
| 02/09/2022  | IN      | SA2200222352 | 1222007 |         | RAMACHANDRAN S<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16   | 4,394.00  | 0.00   | 117,024.00 |
| 05/09/2022  | IN      | SA2200225933 | 1225584 |         | KARTHIK<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25   | 1,958.00  | 0.00   | 118,982.00 |
| 05/09/2022  | IN      | SA2200225810 | 1225462 |         | NITHYA A B<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00   | 120,940.00 |
| 05/09/2022  | IN      | SA2200225952 | 1225603 |         | PAVITHRA S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00  | 0.00   | 122,898.00 |
| 06/09/2022  | IN      | SA2200226493 | 1226143 |         | SEEMA PUNGALIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26   | 3,917.00  | 0.00   | 126,815.00 |
| 07/09/2022  | IN      | SA2200228177 | 1227822 |         | JENEESH<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-31 ,32 ,33<br>,34 ,35 ,36 ,41 ,42 ,43 ,44  | 6,248.00  | 0.00   | 133,063.00 |
| 08/09/2022  | IN      | SA2200229615 | 1229253 |         | RADHIKA BADI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00   | 135,021.00 |
| 11/09/2022  | IN      | SA2200232293 | 1231926 |         | APARNA IYENGER<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00   | 136,979.00 |
| 13/09/2022  | IN      | SA2200234905 | 1234523 |         | RAVISHANKAR M P<br>27a. DENTCARE NOVA W/DIE-36   | 1,297.00  | 0.00   | 138,276.00 |
| 13/09/2022  | IN      | SA2200235283 | 1234901 |         | ANURADHA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21 ,22  | 5,933.00  | 0.00   | 144,209.00 |
| 14/09/2022  | IN      | SA2200236351 | 1235965 |         | UMA MAHESHWARI,<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,19a.M L S<br>CROWN/BRIDGE-14   | 3,423.00  | 0.00   | 147,632.00 |
| 16/09/2022  | IN      | SA2200239246 | 1238877 |         | MANJU RAJESH<br>27a. DENTCARE NOVA W/DIE-35<br>,36   | 2,594.00  | 0.00   | 150,226.00 |
| 16/09/2022  | IN      | SA2200239426 | 1239057 |         | ANTONY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24  | 1,958.00  | 0.00   | 152,184.00 |
| 16/09/2022  | IN      | SA2200239730 | 1239359 |         | MANOJ KUMAR,<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00   | 154,142.00 |
| 17/09/2022  | IN      | SA2200240676 | 1240304 |         | PARAS BAFNA<br>19a.M L S CROWN/BRIDGE-11 ,21   | 2,930.00  | 0.00   | 157,072.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 21/09/2022  | RC      |              | 6071789 | Bank Transfer |  | 0.00      | 97,069.00  | 60,003.00  |
| 22/09/2022  | IN      | SA2200248209 | 1247811 |               | BHAVANA SHAH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22  | 11,865.00 | 0.00       | 71,868.00  |
| 23/09/2022  | IN      | SA2200249142 | 1248743 |               | RADHIKA M<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-13 ,14 ,15 ,16   | 10,752.00 | 0.00       | 82,620.00  |
| 24/09/2022  | IN      | SA2200251988 | 1251584 |               | DR. ILANGO VAN T<br>19a.M L S CROWN/BRIDGE-16 ,17<br>,18   | 4,394.00  | 0.00       | 87,014.00  |
| 24/09/2022  | IN      | SA2200251069 | 1250668 |               | RADHIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00  | 0.00       | 88,972.00  |
| 25/09/2022  | IN      | SA2200252652 | 1252247 |               | NANDAN<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-25 ,26<br>,27   | 394.00    | 0.00       | 89,366.00  |
| 26/09/2022  | IN      | SA2200253995 | 1253585 |               | SHANNO PARASHER<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00  | 0.00       | 90,663.00  |
| 26/09/2022  | IN      | SA2200254473 | 1254059 |               | GYANCHAND BOKADIA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,33 ,41<br>,42 ,43  | 17,798.00 | 0.00       | 108,461.00 |
| 30/09/2022  | IN      | SA2200259680 | 1259289 |               | RISHA JAIN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23 ,24 ,25 ,26  | 11,865.00 | 0.00       | 120,326.00 |
| 01/10/2022  | IN      | SA2200262237 | 1261846 |               | LAVANYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00  | 0.00       | 122,284.00 |
| 03/10/2022  | IN      | SA2200263481 | 1263099 |               | VIDHYA RAJESH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21   | 2,966.00  | 0.00       | 125,250.00 |
| 03/10/2022  | IN      | SA2200263562 | 1263179 |               | KALAIMAGAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00  | 0.00       | 127,208.00 |
| 04/10/2022  | IN      | SA2200264267 | 1263883 |               | KRISHNAMACHARY<br>19a.M L S CROWN/BRIDGE-35  | 1,465.00  | 0.00       | 128,673.00 |
| 05/10/2022  | IN      | SA2200264906 | 1264531 |               | T ILANGO VAN<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00  | 0.00       | 130,138.00 |
| 05/10/2022  | IN      | SA2200265059 | 1264684 |               | VARSHA ,<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-21 ,22 ,23  | 8,899.00  | 0.00       | 139,037.00 |
| 06/10/2022  | IN      | SA2200266173 | 1265797 |               | KALAIARASI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00       | 140,995.00 |
| 11/10/2022  | IN      | SA2200271797 | 1271425 |               | NANDAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,27  | 5,875.00  | 0.00       | 146,870.00 |
| 15/10/2022  | RC      |              | 6083298 | Bank Transfer |  | 0.00      | 120,326.00 | 26,544.00  |
| 15/10/2022  | IN      | SA2200277559 | 1277184 |               | KALAIMAGAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16  | 1,958.00  | 0.00       | 28,502.00  |
| 15/10/2022  | IN      | SA2200277551 | 1277176 |               | GYAN CHAND BOKADIA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,01 DENTCARE ZIRCONIA<br>SOLID PLUS W/DIE-11 ,12 ,13<br>,21 ,22 | 22,664.00 | 0.00       | 51,166.00  |
| 20/10/2022  | IN      | SA2200283979 | 1283604 |               | SHAMLAL<br>19a.M L S CROWN/BRIDGE-24   | 1,465.00  | 0.00       | 52,631.00  |
| 21/10/2022  | IN      | SA2200286293 | 1285917 |               | SANJEEV ADTIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00       | 54,589.00  |
| 22/10/2022  | IN      | SA2200287901 | 1287521 |               | KRISHNACHARRY<br>27a. DENTCARE NOVA W/DIE-36<br>,37  | 2,594.00  | 0.00       | 57,183.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                        | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|--------------------------------|--|-----------|-----------|-----------|
| 29/10/2022  | IN      | SA2200294993 | 1294611 |                                | DIVYA KOTHARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22   | 11,865.00 | 0.00      | 69,048.00 |
| 30/10/2022  | IN      | SA2200296045 | 1295659 |                                | ALAGAMBAL<br>19a.M L S CROWN/BRIDGE-46   | 1,465.00  | 0.00      | 70,513.00 |
| 03/11/2022  | IN      | SA2200301598 | 1301223 |                                | JHANVI<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00  | 0.00      | 71,978.00 |
| 03/11/2022  | IN      | SA2200300672 | 1300303 |                                | MEENU BHANDARI<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00  | 0.00      | 73,443.00 |
| 04/11/2022  | IN      | SA2200302983 | 1302610 |                                | MOHANA PRIYA<br>27a. DENTCARE NOVA W/DIE-37  | 1,297.00  | 0.00      | 74,740.00 |
| 09/11/2022  | IN      | SA2200308172 | 1307806 |                                | RIKHABCHAND JAIN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17  | 3,917.00  | 0.00      | 78,657.00 |
| 10/11/2022  | IN      | SA2200310113 | 1309750 |                                | MANITA PATWA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26  | 3,917.00  | 0.00      | 82,574.00 |
| 11/11/2022  | IN      | SA2200311791 | 1311429 |                                | MEENA CHIDAMBARAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,47   | 3,917.00  | 0.00      | 86,491.00 |
| 11/11/2022  | IN      | SA2200312122 | 1311758 |                                | SANJAY LALWANI<br>19a.M L S CROWN/BRIDGE-46 ,47  | 1,722.00  | 0.00      | 88,213.00 |
| 14/11/2022  | RC      |              | 6095164 | Bank Transfer                  |  | 0.00      | 70,513.00 | 17,700.00 |
| 15/11/2022  | IN      | SA2200316295 | 1315932 |                                | RAGUNATH<br>19a.M L S CROWN/BRIDGE-14  | 1,465.00  | 0.00      | 19,165.00 |
| 20/11/2022  | IN      | SA2200323565 | 1323203 |                                | SHARON FIGUERADO<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,21 ,22 ,23  | 1,260.00  | 0.00      | 20,425.00 |
| 22/11/2022  | IN      | SA2200326499 | 1326130 |                                | DILIP DOSHI.<br>419 SOFT NIGHT GUARD-41 , 84<br>3D PRINTED FULL ARCH<br>MODEL-41   | 1,554.00  | 0.00      | 21,979.00 |
| 23/11/2022  | IN      | SA2200326762 | 1326392 |                                | LAVANYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00      | 23,937.00 |
| 25/11/2022  | IN      | SA2200329982 | 1330078 |                                | MANITA PATWA<br>14 IPS EMAX PRESS CROWN<br>LAYERING-12 ,22 , 85 3D<br>PRINTED HALF ARCH MODEL-12<br>,22 , 14 IPS E.MAX PRESS VENEER<br>LAYERING-12 ,22 | 12,705.00 | 0.00      | 36,642.00 |
| 26/11/2022  | IN      | SA2200333031 | 1333128 |                                | HARISH L MEHTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00  | 0.00      | 40,559.00 |
| 28/11/2022  | IN      | SA2200333768 | 1333865 |                                | SHARON FIGUERADO<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23   | 17,798.00 | 0.00      | 58,357.00 |
| 30/11/2022  | IN      | SA2200338089 | 1338176 |                                | ANURADHA K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,27  | 5,875.00  | 0.00      | 64,232.00 |
| 09/12/2022  | RC      |              | 6106406 | Bank Transfer                  |  | 0.00      | 64,232.00 | 0.00      |
| 09/12/2022  | IN      | SA2200350061 | 1350139 |                                | SAJIN JAIN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 1,958.00  |
| 14/12/2022  | IN      | SA2200356284 | 1356351 |                                | NARESH KUMAR<br>24a. M L S MARYLAND BRIDGE<br>PONTIC-21  | 1,528.00  | 0.00      | 3,486.00  |
| 14/12/2022  | IN      | SA2200356284 | 1356950 |                                | NARESH KUMAR<br>24a. M L S MARYLAND BRIDGE<br>PONTIC-21 , 24c. M L S MARYLAND<br>BRIDGE METALWING-11 ,22   | 3,208.00  | 0.00      | 6,694.00  |
| 14/12/2022  | IN      | SA2200356284 | 1356749 | Based On A/R Invoices 1356351. | NARESH KUMAR<br>24a. M L S MARYLAND BRIDGE<br>PONTIC-21  | 0.00      | 1,528.00  | 5,166.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 21/12/2022  | IN      | SA2200365344 | 1365821 |         | VANITHA RANEE<br>72 FULL ANATOMY MOCK UP WITH<br>TOOTH COLOUR WAX-11 ,12 ,13<br>,14 ,15 ,21 ,22 ,23 ,24 ,25  | 2,048.00  | 0.00   | 7,214.00   |
| 21/12/2022  | IN      | SA2200365361 | 1365838 |         | SOUPARNEE MISS<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44 ,45  | 3,917.00  | 0.00   | 11,131.00  |
| 21/12/2022  | IN      | SA2200366134 | 1366610 |         | VARSHA.<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,33 ,41<br>,42 ,43  | 17,798.00 | 0.00   | 28,929.00  |
| 23/12/2022  | IN      | SA2200369346 | 1369815 |         | SUBBHALAKSHMI<br>27a. DENTCARE NOVA W/DIE-37   | 1,297.00  | 0.00   | 30,226.00  |
| 24/12/2022  | IN      | SA2200369661 | 1370132 |         | RAMITHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,46   | 3,917.00  | 0.00   | 34,143.00  |
| 24/12/2022  | IN      | SA2200371053 | 1371522 |         | VIJAYARAGAVAN<br>19a.M L S CROWN/BRIDGE-36 ,37   | 2,930.00  | 0.00   | 37,073.00  |
| 25/12/2022  | IN      | SA2200371394 | 1371862 |         | VANITHA RANEE<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,21 ,22   | 840.00    | 0.00   | 37,913.00  |
| 25/12/2022  | IN      | SA2200371596 | 1372064 |         | RB CHOUDARY<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16 ,45 ,46 ,47   | 10,752.00 | 0.00   | 48,665.00  |
| 26/12/2022  | IN      | SA2200371882 | 1372353 |         | SOUPARNEE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,25   | 3,917.00  | 0.00   | 52,582.00  |
| 26/12/2022  | IN      | SA2200372214 | 1372685 |         | BHAGAVATHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,24 ,25  | 7,833.00  | 0.00   | 60,415.00  |
| 28/12/2022  | IN      | SA2200375106 | 1375572 |         | KADHIR HASSAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-18 ,45 ,46 ,47<br>,48  | 9,791.00  | 0.00   | 70,206.00  |
| 28/12/2022  | IN      | SA2200375350 | 1375816 |         | PRAKASH CHAND<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00  | 0.00   | 72,164.00  |
| 28/12/2022  | IN      | SA2200375353 | 1375819 |         | RESHMA BHANDARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37   | 3,917.00  | 0.00   | 76,081.00  |
| 31/12/2022  | IN      | SA2200379834 | 1380301 |         | GUNAVATHI<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-46   | 2,284.00  | 0.00   | 78,365.00  |
| 02/01/2023  | IN      | SA2200381860 | 1382329 |         | MAHENDRA KUMAR JAIN<br>19a.M L S CROWN/BRIDGE-26 ,27<br>,46 ,47  | 5,859.00  | 0.00   | 84,224.00  |
| 04/01/2023  | IN      | SA2200383875 | 1384345 |         | RAJESH BABU..<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15 ,45 ,46   | 8,064.00  | 0.00   | 92,288.00  |
| 04/01/2023  | IN      | SA2200384132 | 1384602 |         | VIDITH A<br>422 DENTCARE CLEAR<br>RETAINER-31 ,41 ,84 3D<br>PRINTED FULL ARCH MODEL-11<br>,41  | 3,003.00  | 0.00   | 95,291.00  |
| 04/01/2023  | IN      | SA2200384338 | 1384807 |         | MISS GRACY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00   | 97,249.00  |
| 04/01/2023  | IN      | SA2200384358 | 1384827 |         | DEVI<br>135 IMPLANT<br>PROVISIONAL(ACRYLIC)CROWN/BR<br>IDGE-23 ,24 ,25 ,63 HEAT CURE<br>ACRYLIC(ACRYLIC J C)-11 ,12<br>,13 ,14 ,15 ,16 ,21 ,22 ,26 | 3,969.00  | 0.00   | 101,218.00 |
| 05/01/2023  | IN      | SA2200385540 | 1386012 |         | VARSHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44 ,45  | 3,917.00  | 0.00   | 105,135.00 |



| Trans. Date | DocType | Trans. No    | DocNo   | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|--|--|-----------|-----------|------------|
| 05/01/2023  | IN      | SA2200385933 | 1386404 |  | VIDITH A<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT )-41 , 84 3D<br>PRINTED FULL ARCH MODEL-11<br>,31   | 3,502.00  | 0.00      | 108,637.00 |
| 09/01/2023  | IN      | SA2200390589 | 1391057 |  | RAM SINGH<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 109,934.00 |
| 10/01/2023  | IN      | SA2200392448 | 1392910 |  | GYANCHAND<br>27a. DENTCARE NOVA W/DIE-23<br>,24  | 2,594.00  | 0.00      | 112,528.00 |
| 11/01/2023  | IN      | SA2200393674 | 1394137 |  | DILIP<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,27 ,28   | 7,833.00  | 0.00      | 120,361.00 |
| 11/01/2023  | RC      |              | 6120732 | Bank Transfer  |  | 0.00      | 78,365.00 | 41,996.00  |
| 12/01/2023  | IN      | SA2200396004 | 1396472 |  | UGMA KAVAR<br>422 DENTCARE CLEAR<br>RETAINER-21 , 84 3D PRINTED<br>FULL ARCH MODEL-11  | 1,502.00  | 0.00      | 43,498.00  |
| 13/01/2023  | IN      | SA2200397320 | 1397787 |  | DILIP<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-14 ,15 ,16 ,17<br>,18  | 14,831.00 | 0.00      | 58,329.00  |
| 13/01/2023  | IN      | SA2200397428 | 1397895 |  | DEVI<br>125b IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE METAL TRIAL FOR<br>LAYERING-23 ,24 ,25 ,27b.<br>DENTCARE NOVA W/DIE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,21 ,22 ,27 | 10,395.00 | 0.00      | 68,724.00  |
| 14/01/2023  | IN      | SA2200398901 | 1399367 |  | DEVI<br>265c. DENTCARE FLEX SEMI<br>RIGID-MONOMER FREE 4-6 TEETH<br>DIRECT DELIVERY (LOWER)-35<br>,36 ,37 ,45 ,46 ,47  | 4,190.00  | 0.00      | 72,914.00  |
| 16/01/2023  | IN      | SA2200399967 | 1400437 |  | RAMYA VIDYANATHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00      | 74,872.00  |
| 17/01/2023  | IN      | SA2200401495 | 1401964 |  | VARSHA S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 76,830.00  |
| 21/01/2023  | IN      | SA2200407811 | 1408279 |  | DEVI<br>125c IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE CERAMIC<br>LAYERING-23 ,24 ,25 ,27c.<br>DENTCARE NOVA W/DIE CERAMIC<br>LAYERING-11 ,12 ,13 ,14 ,15<br>,16 ,21 ,22 ,26                 | 8,048.00  | 0.00      | 84,878.00  |
| 21/01/2023  | IN      | 2301237212   | 7013894 | L 1, pending for new model Based On Sales<br>Orders 14665. | GOWTHOM<br>SOFT NIGHT GUARD 2 mm<br>(MOUTH GUARD)-31   | 630.00    | 0.00      | 85,508.00  |
| 25/01/2023  | IN      | SA2200413611 | 1414068 |  | LALITHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45   | 1,958.00  | 0.00      | 87,466.00  |
| 26/01/2023  | IN      | SA2200414442 | 1414897 |  | LALITHA<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36   | 2,284.00  | 0.00      | 89,750.00  |
| 28/01/2023  | IN      | SA2200417432 | 1417883 |  | ASHOK RATHOD<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34  | 1,958.00  | 0.00      | 91,708.00  |
| 31/01/2023  | IN      | SA2200421330 | 1421770 |  | ARAVIND<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27   | 3,917.00  | 0.00      | 95,625.00  |
| 01/02/2023  | IN      | SA2200423354 | 1423792 |  | SUDHA NATRAJAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 97,583.00  |
| 04/02/2023  | IN      | SA2200427258 | 1427690 |  | INDIRA N<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46 ,47   | 5,187.00  | 0.00      | 102,770.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                         | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------------------------|---|----------|-----------|------------|
| 06/02/2023  | IN      | SA2200428867 | 1429295 |                                 | RAJA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00 | 0.00      | 104,728.00 |
| 06/02/2023  | IN      | SA2200429957 | 1430379 |                                 | THAMILARISI<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-31 ,32 ,33 ,34 ,41 ,42<br>,43   | 1,470.00 | 0.00      | 106,198.00 |
| 09/02/2023  | IN      | SA2200434302 | 1434715 |                                 | UMA<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36  | 2,284.00 | 0.00      | 108,482.00 |
| 09/02/2023  | IN      | SA2200434543 | 1434956 |                                 | ROSHAN BEEVI<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-11 ,12 ,21 ,22  | 1,260.00 | 0.00      | 109,742.00 |
| 10/02/2023  | IN      | 2302284581   | 7016309 | L1 Based On Sales Orders 17238. | VIDIT ARUN<br>DENTCARE CLEAR RETAINER<br>(RETAINER)-41,31   | 1,155.00 | 0.00      | 110,897.00 |
| 11/02/2023  | IN      | SA2200436616 | 1437034 |                                 | KHADIR HASSAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25  | 1,958.00 | 0.00      | 112,855.00 |
| 11/02/2023  | RC      |              | 6134349 | Bank Transfer                   |   | 0.00     | 95,625.00 | 17,230.00  |
| 14/02/2023  | IN      | SA2200441344 | 1441754 |                                 | BHARATH C SHAH<br>19a.M L S CROWN/BRIDGE-16 ,26   | 2,930.00 | 0.00      | 20,160.00  |
| 16/02/2023  | IN      | SA2200443815 | 1444218 |                                 | MADHUSUDHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16  | 1,958.00 | 0.00      | 22,118.00  |
| 20/02/2023  | IN      | SA2200448108 | 1448513 |                                 | LAKSHMI<br>27a. DENTCARE NOVA W/DIE-45<br>,46 ,47 ,48   | 5,187.00 | 0.00      | 27,305.00  |
| 20/02/2023  | IN      | SA2200449123 | 1449520 |                                 | AARTHI S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00 | 0.00      | 29,263.00  |
| 21/02/2023  | IN      | SA2200450147 | 1450544 |                                 | HEMALATHA S<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22  | 2,966.00 | 0.00      | 32,229.00  |
| 22/02/2023  | IN      | SA2200452145 | 1452538 |                                 | KHADIR HASSAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13  | 2,966.00 | 0.00      | 35,195.00  |
| 23/02/2023  | IN      | SA2200453883 | 1454273 |                                 | MANGU DEVI<br>27a. DENTCARE NOVA W/DIE-46<br>,47  | 2,594.00 | 0.00      | 37,789.00  |
| 24/02/2023  | IN      | SA2200455708 | 1456094 |                                 | RAMAKRISHNAN P<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00 | 0.00      | 39,254.00  |
| 25/02/2023  | IN      | SA2200456681 | 1457072 |                                 | CHANDRAMOULI.J<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-26   | 210.00   | 0.00      | 39,464.00  |
| 01/03/2023  | IN      | SA2200461681 | 1462061 |                                 | EDWARD COOTE<br>420a. BLEACHING TRAY CUSTOM<br>FIT (SOFT)THIN(1 TO 1.5MM)-21<br>,31 , 84 3D PRINTED FULL ARCH<br>MODEL-21 ,31 | 3,108.00 | 0.00      | 42,572.00  |
| 01/03/2023  | IN      | SA2200461736 | 1462116 |                                 | NIRMAL KUMAR BOHRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35   | 1,958.00 | 0.00      | 44,530.00  |
| 02/03/2023  | IN      | SA2200463091 | 1463474 |                                 | SIVAKUMAR<br>27a. DENTCARE NOVA W/DIE-17  | 1,297.00 | 0.00      | 45,827.00  |
| 02/03/2023  | IN      | SA2200463296 | 1463678 |                                 | CHANDRAMOULI.J<br>27a. DENTCARE NOVA W/DIE-26   | 1,297.00 | 0.00      | 47,124.00  |
| 02/03/2023  | IN      | SA2200463634 | 1464015 |                                 | APARNA V<br>424 TMJ SPLINT ( FUNCTIONAL<br>OCCLUSAL SPLINT ):31   | 1,654.00 | 0.00      | 48,778.00  |
| 04/03/2023  | IN      | SA2200466407 | 1466781 |                                 | UGMA KAVAR<br>79 CAD IMAGE / DIGITAL MOCK<br>UP-31 ,32 ,33 ,41 ,42 ,43 ,<br>84 3D PRINTED FULL ARCH<br>MODEL-31               | 2,310.00 | 0.00      | 51,088.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|-----------------------|--|-----------|-----------|------------|
| 06/03/2023  | IN      | SA2200468844 | 1469212 |                       | SRIDEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46 ,47   | 3,917.00  | 0.00      | 55,005.00  |
| 09/03/2023  | IN      | SA2200474094 | 1474466 |                       | ANAND VAIDYANATH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-17  | 3,917.00  | 0.00      | 58,922.00  |
| 09/03/2023  | IN      | SA2200474336 | 1474708 |                       | RAJKUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15 ,16  | 5,376.00  | 0.00      | 64,298.00  |
| 10/03/2023  | IN      | SA2200475204 | 1475577 |                       | VANITHA RANEE<br>17 IPS E.MAX CAD CROWN<br>LAYERING-14   | 4,568.00  | 0.00      | 68,866.00  |
| 10/03/2023  | RC      |              | 6147196 | Fifo<br>Bank Transfer |  | 0.00      | 39,464.00 | 29,402.00  |
| 11/03/2023  | IN      | SA2200476991 | 1477356 |                       | SHAILAJA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22   | 14,831.00 | 0.00      | 44,233.00  |
| 11/03/2023  | IN      | SA2200477157 | 1477521 |                       | RAKSHA BAGMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15   | 1,958.00  | 0.00      | 46,191.00  |
| 15/03/2023  | IN      | SA2200481235 | 1481605 |                       | LATHA RANGARAJAN<br>27a. DENTCARE NOVA W/DIE-45  | 1,297.00  | 0.00      | 47,488.00  |
| 17/03/2023  | IN      | SA2200483988 | 1484357 |                       | NAGARAJ<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00  | 0.00      | 49,446.00  |
| 19/03/2023  | IN      | SA2200487915 | 1488273 |                       | UGMA KANWAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42   | 11,865.00 | 0.00      | 61,311.00  |
| 20/03/2023  | IN      | SA2200488487 | 1488846 |                       | RAGUNADHAN VR<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-44 ,45   | 6,153.00  | 0.00      | 67,464.00  |
| 22/03/2023  | IN      | SA2200491101 | 1491452 |                       | ESWARA PRASD<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-37   | 315.00    | 0.00      | 67,779.00  |
| 23/03/2023  | IN      | SA2200493314 | 1493656 |                       | RAVI GUNSEKARAN<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00  | 0.00      | 69,244.00  |
| 25/03/2023  | IN      | SA2200495457 | 1495796 |                       | SUPRIYA CHATUR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,15  | 3,917.00  | 0.00      | 73,161.00  |
| 25/03/2023  | IN      | SA2200496039 | 1496377 |                       | PADMINI G<br>19a.M L S CROWN/BRIDGE-24 , 01<br>DENTCARE ZIRCONIA SOLID PLUS<br>W/DIE-17  | 3,423.00  | 0.00      | 76,584.00  |
| 26/03/2023  | IN      | SA2200496612 | 1496947 |                       | V V SUBRAMANIYAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,37  | 3,917.00  | 0.00      | 80,501.00  |
| 27/03/2023  | IN      | SA2200497332 | 1497666 |                       | SHARMILA SS<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25 ,26 ,27   | 8,899.00  | 0.00      | 89,400.00  |
| 28/03/2023  | IN      | SA2200498918 | 1499261 |                       | SURESH K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00      | 91,358.00  |
| 28/03/2023  | IN      | SA2200499386 | 1499728 |                       | VEDA VARMAN<br>32a.DENTCARE NOVA MARYLAND<br>BRIDGE PONTIC-12 , 32b.<br>DENTCARE NOVA MARYLAND<br>BRIDGE WING WITH CERAMIC<br>COATING-11 ,13                         | 3,103.00  | 0.00      | 94,461.00  |
| 29/03/2023  | IN      | SA2200499693 | 1500035 |                       | SAVITRI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-13 ,14   | 3,917.00  | 0.00      | 98,378.00  |
| 30/03/2023  | IN      | SA2200502026 | 1502363 |                       | ARAVIND T<br>84 3D PRINTED FULL ARCH<br>MODEL-21 ,31 , 424 TMJ SPLINT (<br>FUNCTIONAL OCCLUSAL SPLINT<br>)-11 ,12 ,13 ,14 ,15 ,16 ,17<br>,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,502.00  | 0.00      | 101,880.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|-----------------------|---|-----------|------------|------------|
| 30/03/2023  | IN      | SA2200502296 | 1502633  |                       | NANDHINI SANGAMESHWARAN<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00  | 0.00       | 103,345.00 |
| 30/03/2023  | IN      | SA2200502428 | 1502765  |                       | PUSHPA K<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17                                     | 3,917.00  | 0.00       | 107,262.00 |
| 31/03/2023  | IN      | SA2200503025 | 1503360  |                       | APARNA SUNDAR<br>14 IPS EMAX PRESS CROWN<br>LAYERING-21   | 2,888.00  | 0.00       | 110,150.00 |
| 03/04/2023  | IN      | SA2300002002 | 31001996 |                       | RAMANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00       | 112,108.00 |
| 04/04/2023  | IN      | SA2300003760 | 31003756 |                       | CHINTAN SHAH<br>413 DENTCARE ANTISNORING<br>DEVICE-11 , 84 3D PRINTED FULL<br>ARCH MODEL-21 ,31 | 6,568.00  | 0.00       | 118,676.00 |
| 06/04/2023  | IN      | SA2300006397 | 31006382 |                       | POONAM BALECHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                                   | 1,958.00  | 0.00       | 120,634.00 |
| 06/04/2023  | IN      | SA2300007096 | 31007078 |                       | DEEPIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,25 ,26 ,27<br>,36                       | 9,791.00  | 0.00       | 130,425.00 |
| 06/04/2023  | IN      | SA2300007404 | 31007386 |                       | SRIDHAR S<br>19a.M L S CROWN/BRIDGE-17  | 1,465.00  | 0.00       | 131,890.00 |
| 06/04/2023  | IN      | SA2300007798 | 31007780 |                       | VIJAYA LAKSHMI<br>27a. DENTCARE NOVA W/DIE-14<br>,15  | 2,594.00  | 0.00       | 134,484.00 |
| 08/04/2023  | IN      | SA2300008485 | 31008466 |                       | ANISH KUMAR<br>62 CAD/CAM PROVISIONAL(3D<br>PRINTED)-31 ,32 ,33 ,41                             | 1,260.00  | 0.00       | 135,744.00 |
| 10/04/2023  | IN      | SA2300009719 | 31009708 |                       | ANISH KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,21 ,22                        | 11,865.00 | 0.00       | 147,609.00 |
| 10/04/2023  | IN      | SA2300010516 | 31010501 |                       | KHUSHI VARMAN<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00  | 0.00       | 149,074.00 |
| 10/04/2023  | IN      | SA2300010548 | 31010533 |                       | SUJITHA K<br>19a.M L S CROWN/BRIDGE-45 ,46  | 2,930.00  | 0.00       | 152,004.00 |
| 11/04/2023  | IN      | SA2300011684 | 31011670 |                       | CHIDAMBARAM C T<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                  | 1,958.00  | 0.00       | 153,962.00 |
| 11/04/2023  | IN      | SA2300012730 | 31012710 |                       | SABARI H<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-31 ,32<br>,33 ,41 ,42                            | 656.00    | 0.00       | 154,618.00 |
| 12/04/2023  | RC      |              | 16004662 | Fifo<br>Bank Transfer |   | 0.00      | 110,750.00 | 43,868.00  |
| 12/04/2023  | IN      | SA2300013085 | 31013071 |                       | DANDAPANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00       | 45,826.00  |
| 12/04/2023  | IN      | SA2300013818 | 31013803 |                       | UMA RANI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14                                       | 2,966.00  | 0.00       | 48,792.00  |
| 12/04/2023  | IN      | SA2300013989 | 31013972 |                       | SUPRIYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,25                                      | 3,917.00  | 0.00       | 52,709.00  |
| 15/04/2023  | IN      | SA2300018081 | 31018060 |                       | UMA RANI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37   | 2,688.00  | 0.00       | 55,397.00  |
| 17/04/2023  | IN      | SA2300020214 | 31020189 |                       | AKSHAY Aravamudan<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,41 ,42                      | 8,899.00  | 0.00       | 64,296.00  |
| 17/04/2023  | IN      | SA2300020453 | 31020428 |                       | JYOTSNA VILVAH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                                   | 1,958.00  | 0.00       | 66,254.00  |
| 18/04/2023  | IN      | SA2300021735 | 31021715 |                       | PRAYOG BHUJELE<br>27a. DENTCARE NOVA W/DIE-17   | 1,297.00  | 0.00       | 67,551.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                     | Patient Name / WorkType  | Debit    | Credit | Balance    |
|-------------|---------|--------------|----------|-----------------------------|--|----------|--------|------------|
| 19/04/2023  | IN      | SA2300022696 | 31022687 |                             | OGADRAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00 | 0.00   | 69,509.00  |
| 19/04/2023  | IN      | SA2300022952 | 31022943 |                             | GOMATHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14   | 1,958.00 | 0.00   | 71,467.00  |
| 19/04/2023  | IN      | SA2300023156 | 31023146 |                             | RAJESHWARI M<br>19a.M L S CROWN/BRIDGE-36 ,37  | 2,930.00 | 0.00   | 74,397.00  |
| 19/04/2023  | IN      | SA2300023362 | 31023352 |                             | VIGNESH R<br>19a.M L S CROWN/BRIDGE-37   | 1,465.00 | 0.00   | 75,862.00  |
| 20/04/2023  | IN      | SA2300024258 | 31024249 |                             | PRAKASH CHAND<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47   | 1,958.00 | 0.00   | 77,820.00  |
| 21/04/2023  | IN      | 2304407781   | 34004429 | Based On Sales Orders 4123. | ANITHA KOTHARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,26,45,46,47                          | 6,484.00 | 0.00   | 84,304.00  |
| 22/04/2023  | IN      | SA2300026848 | 31026837 |                             | MAMTHA KUMARI<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-37                            | 2,258.00 | 0.00   | 86,562.00  |
| 22/04/2023  | IN      | SA2300026934 | 31026922 |                             | RAJESH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00 | 0.00   | 88,520.00  |
| 24/04/2023  | IN      | 2304413802   | 34005089 | Based On Sales Orders 4829. | PARMITHA CHOUDARY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25,45             | 5,376.00 | 0.00   | 93,896.00  |
| 25/04/2023  | IN      | SA2300029647 | 31029628 |                             | KULDEEP RATHOD<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00 | 0.00   | 97,813.00  |
| 26/04/2023  | IN      | SA2300030886 | 31030865 |                             | RAJESHWARI M<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00 | 0.00   | 101,730.00 |
| 26/04/2023  | IN      | SA2300031367 | 31031343 |                             | BHASKAR<br>27a. DENTCARE NOVA W/DIE-34<br>,35 ,36  | 3,890.00 | 0.00   | 105,620.00 |
| 27/04/2023  | IN      | SA2300032166 | 31032142 |                             | MAMTHA KUMARI<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00 | 0.00   | 107,085.00 |
| 27/04/2023  | IN      | SA2300032124 | 31032100 |                             | MAHESWARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24 ,25  | 5,933.00 | 0.00   | 113,018.00 |
| 27/04/2023  | IN      | 2304429992   | 34006334 | Based On Sales Orders 6073. | NATARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,17,18,21,<br>22,23,24      | 8,190.00 | 0.00   | 121,208.00 |
| 28/04/2023  | IN      | SA2300034374 | 31034347 |                             | DIVYA VINOD<br>123a IMPLANT DMLS<br>CROWN/BRIDGE DIRECT<br>DELIVERY-34                                       | 2,284.00 | 0.00   | 123,492.00 |
| 28/04/2023  | IN      | SA2300034168 | 31034142 |                             | SHARATH VIDYANATHAN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-27   | 2,688.00 | 0.00   | 126,180.00 |
| 28/04/2023  | IN      | SA2300033928 | 31033904 |                             | DIVYA VINOD<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-12 ,13 ,14 ,15 ,35 ,36<br>,37                            | 3,234.00 | 0.00   | 129,414.00 |
| 30/04/2023  | IN      | 2304429993   | 34007486 | Based On Sales Orders 7365. | NATARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,16,17,1<br>8,21,22,23,24 | 7,371.00 | 0.00   | 136,785.00 |
| 02/05/2023  | IN      | SA2300038044 | 31038014 |                             | KRITHIKA T<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46 , 03a. DENTCARE<br>ZIRCONIA ULTRA PLUS W/DIE-22    | 4,925.00 | 0.00   | 141,710.00 |
| 03/05/2023  | IN      | SA2300039356 | 31039322 |                             | PARTHU GOSH<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00 | 0.00   | 143,175.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|-----------------------|---|-----------|------------|------------|
| 08/05/2023  | IN      | SA2300044518 | 31044482 |                       | DINESH GOYAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00  | 0.00       | 145,133.00 |
| 10/05/2023  | IN      | SA2300047455 | 31047423 |                       | CHADRA SEKAR<br>27a. DENTCARE NOVA W/DIE-46   | 1,297.00  | 0.00       | 146,430.00 |
| 10/05/2023  | IN      | SA2300047925 | 31047892 |                       | SHANTHI BALAJI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25   | 1,958.00  | 0.00       | 148,388.00 |
| 16/05/2023  | IN      | SA2300055444 | 31055422 |                       | MANOHARAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-45 , 02 DENTCARE<br>ZIRCONIA BRUXCARE-46                        | 5,654.00  | 0.00       | 154,042.00 |
| 17/05/2023  | RC      |              | 16020478 | Fifo<br>Bank Transfer |   | 0.00      | 133,855.00 | 20,187.00  |
| 17/05/2023  | IN      | SA2300056410 | 31056390 |                       | UMA MAHESHWARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-15 ,25 , 02<br>DENTCARE ZIRCONIA<br>BRUXCARE-16 ,26        | 11,309.00 | 0.00       | 31,496.00  |
| 22/05/2023  | IN      | SA2300062370 | 31062350 |                       | SATHVIKA M<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16   | 2,688.00  | 0.00       | 34,184.00  |
| 24/05/2023  | IN      | SA2300065518 | 31066631 |                       | BRINDA<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       | 35,838.00  |
| 27/05/2023  | IN      | SA2300069100 | 31071750 |                       | NATRAJ<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46 ,47  | 5,187.00  | 0.00       | 41,025.00  |
| 27/05/2023  | IN      | SA2300069573 | 31072220 |                       | YAANIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00       | 42,983.00  |
| 30/05/2023  | IN      | TI/35003049  | 31075892 |                       | INDRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                                     | 1,958.00  | 0.00       | 44,941.00  |
| 31/05/2023  | IN      | SA2300073296 | 31076545 |                       | GOWTHAM<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00  | 0.00       | 46,406.00  |
| 31/05/2023  | IN      | SA2300074228 | 31077476 |                       | MOHANA K<br>288c. ACRYLIC RPD 2-3 TEETH<br>DIRECT DELIVERY (LOWER)-35<br>,45  | 1,575.00  | 0.00       | 47,981.00  |
| 02/06/2023  | IN      | SA2300076106 | 31080088 |                       | ALBAHRNIAA A<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00       | 49,939.00  |
| 03/06/2023  | IN      | SA2300077172 | 31081568 |                       | ALBAHRNIAA A.<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00  | 0.00       | 53,856.00  |
| 05/06/2023  | IN      | SA2300079399 | 31084360 |                       | RAMESH KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00  | 0.00       | 55,814.00  |
| 06/06/2023  | IN      | SA2300079678 | 31085062 |                       | UMAMAHESHWARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25 ,26  | 5,933.00  | 0.00       | 61,747.00  |
| 06/06/2023  | IN      | SA2300079937 | 31085319 |                       | SARASWATHI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00       | 63,705.00  |
| 06/06/2023  | IN      | SA2300080283 | 31086063 |                       | RAJNEESH BANDARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36   | 3,917.00  | 0.00       | 67,622.00  |
| 07/06/2023  | IN      | SA2300081371 | 31087254 |                       | J RAJESHWARI<br>19a.M L S CROWN/BRIDGE-16 ,26<br>,27  | 4,394.00  | 0.00       | 72,016.00  |
| 08/06/2023  | IN      | SA2300082533 | 31088797 |                       | ANIL KUMAR<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-11 ,12 ,13 ,14 ,15 ,16<br>,21 ,22 ,23 ,24 ,25 ,26 ,27                | 2,730.00  | 0.00       | 74,746.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|-----------------------|---|-----------|-----------|------------|
| 08/06/2023  | IN      | SA2300083028 | 31089395 |                       | NAMITA KHEDIOYA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16 ,46                            | 5,875.00  | 0.00      | 80,621.00  |
| 09/06/2023  | IN      | SA2300083724 | 31090414 |                       | SARADA S<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27   | 1,958.00  | 0.00      | 82,579.00  |
| 13/06/2023  | RC      |              | 16032905 | Fifo<br>Bank Transfer |   | 0.00      | 47,981.00 | 34,598.00  |
| 13/06/2023  | IN      | SA2300087993 | 31096394 |                       | SUNDARESAN R<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-44                                     | 2,966.00  | 0.00      | 37,564.00  |
| 14/06/2023  | IN      | SA2300090067 | 31098866 |                       | SOUMYA SHREE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37                               | 5,875.00  | 0.00      | 43,439.00  |
| 16/06/2023  | IN      | SA2300092784 | 31101957 |                       | MAYURI JAIN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,26                                | 5,875.00  | 0.00      | 49,314.00  |
| 17/06/2023  | IN      | SA2300094410 | 31102908 |                       | KANISHKA P<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00      | 51,272.00  |
| 17/06/2023  | IN      | SA2300093616 | 31103358 |                       | UDHAYA KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                                       | 1,958.00  | 0.00      | 53,230.00  |
| 19/06/2023  | IN      | SA2300095950 | 31106087 |                       | ESHWARI GURUNATHAN<br>14 IPS EMAX PRESS CROWN<br>LAYERING-22                                      | 2,888.00  | 0.00      | 56,118.00  |
| 22/06/2023  | IN      | SA2300100607 | 31111775 |                       | VENKATESAN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16 ,17 ,18   | 8,064.00  | 0.00      | 64,182.00  |
| 26/06/2023  | IN      | SA2300104764 | 31116686 |                       | ARCHITH<br>19a.M L S CROWN/BRIDGE-27  | 1,465.00  | 0.00      | 65,647.00  |
| 28/06/2023  | IN      | SA2300107190 | 31120014 |                       | RAGUNATH<br>19a.M L S CROWN/BRIDGE-44 ,45<br>,46  | 4,394.00  | 0.00      | 70,041.00  |
| 30/06/2023  | IN      | SA2300109800 | 31123530 |                       | SURESH KABHIYA<br>63 HEAT CURE ACRYLIC(ACRYLIC J<br>C)-26 ,27 ,28                                 | 630.00    | 0.00      | 70,671.00  |
| 03/07/2023  | IN      | SA2300112195 | 31127150 |                       | DIVYA VINOD<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12 ,13 ,14 ,15                          | 11,865.00 | 0.00      | 82,536.00  |
| 06/07/2023  | IN      | SA2300116062 | 31132962 |                       | POORNIMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27            | 2,096.00  | 0.00      | 84,632.00  |
| 07/07/2023  | IN      | SA2300116801 | 31135293 |                       | E THENMOZHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46         | 2,096.00  | 0.00      | 86,728.00  |
| 07/07/2023  | IN      | TJ/35018073  | 31134719 |                       | RAJESH KUMAR<br>DENTCARE ANTI-SNORING<br>DEVICE-11  | 7,080.00  | 0.00      | 93,808.00  |
| 08/07/2023  | IN      | SA2300117429 | 31135913 |                       | NELLAI LAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 ,37  | 4,192.00  | 0.00      | 98,000.00  |
| 09/07/2023  | IN      | SA2300118055 | 31137529 |                       | LAKSHMI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24 ,25 ,26 ,27 | 8,383.00  | 0.00      | 106,383.00 |
| 11/07/2023  | IN      | SA2300118544 | 31139437 |                       | GANESH PARTHASARATHY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-37  | 2,957.00  | 0.00      | 109,340.00 |
| 11/07/2023  | IN      | SA2300118751 | 31139642 |                       | SUMAN MUNDRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27        | 2,096.00  | 0.00      | 111,436.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|-----------------------|--|-----------|-----------|------------|
| 12/07/2023  | IN      | TI/35022862  | 31142329 |                       | ANIL KUMAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-45,46,47  | 939.00    | 0.00      | 112,375.00 |
| 12/07/2023  | IN      | TI/35022927  | 31142393 |                       | ARCHALRAM<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,31,32,33   | 1,865.00  | 0.00      | 114,240.00 |
| 13/07/2023  | IN      | SA2300119330 | 31143045 |                       | SAVITHRI R<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-15 ,16 ,17 ,18   | 11,827.00 | 0.00      | 126,067.00 |
| 13/07/2023  | IN      | SA2300119460 | 31143174 |                       | BHARAT DHOKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24   | 2,096.00  | 0.00      | 128,163.00 |
| 14/07/2023  | IN      | SA2300120158 | 31145029 |                       | PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35   | 2,096.00  | 0.00      | 130,259.00 |
| 16/07/2023  | IN      | SA2300121500 | 31149891 |                       | MANJUKUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15 ,25  | 4,192.00  | 0.00      | 134,451.00 |
| 16/07/2023  | IN      | SA2300121550 | 31149941 |                       | HARSH LALWANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 136,547.00 |
| 16/07/2023  | IN      | SA2300121692 | 31150082 |                       | REKHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 138,643.00 |
| 17/07/2023  | RC      |              | 16048514 | fifo<br>Bank Transfer |  | 0.00      | 70,671.00 | 67,972.00  |
| 18/07/2023  | IN      | TI/35028544  | 31150999 |                       | SATHAYANARAYANAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33   | 1,877.00  | 0.00      | 69,849.00  |
| 18/07/2023  | IN      | TI/35028494  | 31150949 |                       | ARCHALRAM<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      | 88,718.00  |
| 18/07/2023  | IN      | SA2300122058 | 31150445 |                       | BHAGWANDAS MUNDHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 90,814.00  |
| 22/07/2023  | IN      | TI/35035890  | 31159361 |                       | VARSHA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-44,45,46,47   | 1,252.00  | 0.00      | 92,066.00  |
| 22/07/2023  | IN      | TI/35035891  | 31159362 |                       | KHADIR HASSAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-26  | 313.00    | 0.00      | 92,379.00  |
| 23/07/2023  | IN      | TI/35036387  | 31159858 |                       | ANILKUMAR<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27 | 63,210.00 | 0.00      | 155,589.00 |
| 24/07/2023  | IN      | SA2300123463 | 31160050 |                       | 307b. LIGHT CURE BASE WITH<br>BITE BLOCK 6 TO 10 TEETH<br>(UPPER)-15   | 242.00    | 0.00      | 155,831.00 |
| 24/07/2023  | IN      | SA2300123509 | 31160096 |                       | TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC CROWN/BRIDGE-11<br>,12 ,13 ,21 ,22 ,23  | 1,071.00  | 0.00      | 156,902.00 |
| 24/07/2023  | IN      | TI/35036854  | 31160508 |                       | SUJITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00      | 158,998.00 |



| Trans. Date | DocType | Trans. No    | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 24/07/2023  | IN      | TI/35037192  | 31160846 |         | ARCHACARAM<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23                                | 1,865.00  | 0.00   | 160,863.00 |
| 24/07/2023  | IN      | TI/35037919  | 31161573 |         | VARSHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-13,14,15,16                    | 8,383.00  | 0.00   | 169,246.00 |
| 25/07/2023  | IN      | SA2300123592 | 31161700 |         | MOTHILAL<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK UP-11 ,12<br>,13 ,14 ,15 ,21 ,22 ,23 ,24<br>,25          | 3,119.00  | 0.00   | 172,365.00 |
| 25/07/2023  | IN      | TI/35038150  | 31161921 |         | MAHESWARAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25                      | 4,192.00  | 0.00   | 176,557.00 |
| 25/07/2023  | IN      | TI/35038588  | 31162357 |         | HEMALATHA E<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37                  | 6,287.00  | 0.00   | 182,844.00 |
| 27/07/2023  | IN      | TI/35042122  | 31166066 |         | BHAVANA SHAH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00   | 184,412.00 |
| 27/07/2023  | IN      | TI/35042886  | 31166829 |         | ANIL KUMAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35 | 3,755.00  | 0.00   | 188,167.00 |
| 27/07/2023  | IN      | TI/35041598  | 31165544 |         | RAGHUL KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47                  | 4,192.00  | 0.00   | 192,359.00 |
| 27/07/2023  | IN      | TI/35042117  | 31166061 |         | KARUN N SIRUI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                      | 2,096.00  | 0.00   | 194,455.00 |
| 28/07/2023  | IN      | TI/35044071  | 31168081 |         | MAHAVEER BOKADIA<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,44,31,32,33,34,35,36,<br>37       | 3,419.00  | 0.00   | 197,874.00 |
| 29/07/2023  | IN      | TI/35046350  | 31170431 |         | MAHENDRAKUMAR BORADIA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14       | 3,145.00  | 0.00   | 201,019.00 |
| 29/07/2023  | IN      | TI/35044945  | 31169030 |         | MAHENDARA KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14             | 3,145.00  | 0.00   | 204,164.00 |
| 29/07/2023  | IN      | TI/35045916  | 31169999 |         | ANIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,47,31,32,<br>33,34,35         | 8,770.00  | 0.00   | 212,934.00 |
| 30/07/2023  | IN      | TI/35046614  | 31170708 |         | SHANTI BALAJI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26                      | 2,096.00  | 0.00   | 215,030.00 |
| 30/07/2023  | IN      | TI/35046650  | 31170744 |         | HEMALATHA E<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25                        | 2,096.00  | 0.00   | 217,126.00 |
| 31/07/2023  | IN      | TI/35047002  | 31171190 |         | ACHALARAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00   | 235,995.00 |
| 02/08/2023  | IN      | TI/35051701  | 31176032 |         | RAVI CHANDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                       | 2,096.00  | 0.00   | 238,091.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 04/08/2023  | IN      | SA2300124322 | 31178157 |         | GURU PATHAM<br>PATRUX CROWN (PFM FULL /<br>FACING CERAMIC ) WITH SINGLE<br>ATTACHMENT METAL TRIAL FOR<br>LAYERING-13 ,23 , FOR<br>ADDITIONAL PATRUX CROWN (PFM<br>FULL / FACING CERAMIC) METAL<br>TRIAL FOR LAYERING-11 ,12 ,21<br>,22   | 13,196.00 | 0.00   | 251,287.00 |
| 04/08/2023  | IN      | TI/35054680  | 31179126 |         | SATHAYANARAYANAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,31,32,33   | 8,322.00  | 0.00   | 259,609.00 |
| 05/08/2023  | IN      | TI/35056193  | 31180688 |         | ANIL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,46,47,3<br>1,32,33,34   | 7,219.00  | 0.00   | 266,828.00 |
| 07/08/2023  | IN      | TI/35058055  | 31182605 |         | NARESH KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00   | 268,924.00 |
| 08/08/2023  | IN      | TI/35060241  | 31184829 |         | DINESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00   | 271,020.00 |
| 09/08/2023  | IN      | TI/35061227  | 31185844 |         | MUTHAIAH M L<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37,38 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37,38  | 10,990.00 | 0.00   | 282,010.00 |
| 10/08/2023  | IN      | TI/35063806  | 31188447 |         | PRAKASH CHAND<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 284,106.00 |
| 10/08/2023  | IN      | TI/35064158  | 31188799 |         | RAKSHA ARUN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12  | 6,290.00  | 0.00   | 290,396.00 |
| 11/08/2023  | IN      | TI/35064674  | 31189359 |         | NEHA V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 292,492.00 |
| 12/08/2023  | IN      | SA2300124579 | 31190968 |         | GURU PATHAM<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 7 TO 10 TEETH<br>(FRAMEWORK)-24 , DENTCARE<br>NOVA PLUS BILATERAL MATRIX 7<br>TO 10 TEETH (TEETH SETTING)-24<br>, FOR ADDITIONAL PATRUX PFM<br>FULL / FACING CERAMIC<br>LAYERING-11 ,12 ,21 ,22 ,<br>PATRUX CROWN (PFM FULL /<br>FACING CERAMIC ) WITH SINGLE<br>ATTACHMENT FOR LAYERING-13<br>,23 | 12,780.00 | 0.00   | 305,272.00 |
| 12/08/2023  | IN      | TI/35067022  | 31191718 |         | PADMA JAIN<br>IPS EMAX PRESS STAINING<br>ONLAY-46  | 2,826.00  | 0.00   | 308,098.00 |
| 12/08/2023  | IN      | TI/35067326  | 31192019 |         | HARSH LALWANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 310,194.00 |
| 12/08/2023  | IN      | TI/35067532  | 31192224 |         | KARUNANITHI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,31,32<br>,33   | 2,190.00  | 0.00   | 312,384.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                           | Patient Name / WorkType  | Debit    | Credit     | Balance    |
|-------------|---------|-------------|-----------|-----------------------------------|--|----------|------------|------------|
| 13/08/2023  | IN      | TI/35068170 | 31192868  |                                   | DILIP DHOSHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47 , DENTCARE<br>DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-47<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-47 | 5,448.00 | 0.00       | 317,832.00 |
| 14/08/2023  | IN      | TI/35069381 | 31194068  |                                   | APARNA D<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00 | 0.00       | 320,967.00 |
| 14/08/2023  | IN      | TI/35069392 | 31194079  |                                   | DINESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00       | 323,063.00 |
| 16/08/2023  | RT      | 31161921    | 131004044 | c/n for work canelled per. ss mam |  | 0.00     | 4,192.00   | 318,871.00 |
| 16/08/2023  | RT      | 31170431    | 131004055 | double entry per by db            |  | 0.00     | 3,145.00   | 315,726.00 |
| 16/08/2023  | IN      | TI/35071203 | 31195919  |                                   | DUDARAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27,46  | 5,552.00 | 0.00       | 321,278.00 |
| 17/08/2023  | IN      | TI/35074749 | 31199427  |                                   | VASANTH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00       | 322,666.00 |
| 18/08/2023  | RC      |             | 16064340  | fifo<br>Bank Transfer             |  | 0.00     | 231,803.00 | 90,863.00  |
| 18/08/2023  | IN      | TI/35075100 | 31199811  |                                   | ANJU DHOKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00 | 0.00       | 92,959.00  |
| 19/08/2023  | IN      | TI/35077309 | 31201981  |                                   | KELI BAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16  | 4,192.00 | 0.00       | 97,151.00  |
| 19/08/2023  | IN      | TI/35078121 | 31202777  |                                   | KHADIR HASSAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00       | 99,247.00  |
| 22/08/2023  | IN      | TI/35080955 | 31205641  |                                   | SAINATH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,26   | 4,164.00 | 0.00       | 103,411.00 |
| 22/08/2023  | IN      | TI/35081548 | 31206229  |                                   | SAVITHRI DOSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,703.00 | 0.00       | 108,114.00 |
| 24/08/2023  | IN      | TI/35086037 | 31210734  |                                   | KRISHNA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00 | 0.00       | 109,502.00 |
| 25/08/2023  | IN      | TI/35086188 | 31210909  |                                   | MOTHILAL<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25,26,27,41,42,43,31,32,<br>33,34  | 5,945.00 | 0.00       | 115,447.00 |
| 26/08/2023  | RT      | 31205641    | 131004492 | ADDRESS CHANGE A/D PER.SS         |  | 0.00     | 4,164.00   | 111,283.00 |
| 27/08/2023  | IN      | TI/35089381 | 31214105  |                                   | ANJU BAGMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,15,16,17,45   | 7,838.00 | 0.00       | 119,121.00 |
| 27/08/2023  | IN      | TI/35089568 | 31214291  |                                   | KIRUTHIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00 | 0.00       | 121,217.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 30/08/2023  | IN      | TI/35093091 | 31217862 |                       | MOTHILAL<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-44,45,35   | 939.00    | 0.00       | 122,156.00 |
| 31/08/2023  | IN      | TI/35093259 | 31218045 |                       | SURYAKANTH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00       | 124,252.00 |
| 31/08/2023  | IN      | TI/35093275 | 31218061 |                       | ZARNAGIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-33,34,35 ,<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-33,34,35 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-33,34,35                                | 23,997.00 | 0.00       | 148,249.00 |
| 01/09/2023  | IN      | TI/35096340 | 31221123 |                       | VANITHA RANEE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-11,21 , DENTCARE ZIRCONIA<br>GINGIVAL CERAMIC SMALL<br>IMPLANT GINGIVA<br>(ARTIFICIAL)-11,21 | 16,569.00 | 0.00       | 164,818.00 |
| 04/09/2023  | IN      | TI/35098689 | 31223515 |                       | SHARMILA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37   | 4,192.00  | 0.00       | 169,010.00 |
| 04/09/2023  | IN      | TI/35099096 | 31223921 |                       | SUNDEEP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00       | 173,202.00 |
| 05/09/2023  | IN      | TI/35100516 | 31225351 |                       | H PREETHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,568.00  | 0.00       | 174,770.00 |
| 07/09/2023  | IN      | TI/35104348 | 31229179 |                       | MRS UMA RANI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 2,416.00  | 0.00       | 177,186.00 |
| 08/09/2023  | IN      | TI/35105724 | 31230556 |                       | SAVITHRI DOSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47  | 5,552.00  | 0.00       | 182,738.00 |
| 09/09/2023  | IN      | TI/35107876 | 31232720 |                       | PARI DEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45   | 1,388.00  | 0.00       | 184,126.00 |
| 11/09/2023  | IN      | TI/35109611 | 31234463 |                       | BABY CHERLES<br>DENTCARE DMLS PFM<br>ENDOCROWN-37   | 2,090.00  | 0.00       | 186,216.00 |
| 11/09/2023  | IN      | TI/35110118 | 31234965 |                       | MAHAVEER BOKADIA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35  | 3,755.00  | 0.00       | 189,971.00 |
| 11/09/2023  | IN      | TI/35110215 | 31235062 |                       | ZARNAGIN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-33,34,35   | 939.00    | 0.00       | 190,910.00 |
| 18/09/2023  | IN      | TI/35120004 | 31244858 |                       | MAHINDER JAIN K<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35  | 4,192.00  | 0.00       | 195,102.00 |
| 20/09/2023  | RC      |             | 16081008 | fifo<br>Bank Transfer |   | 0.00      | 146,153.00 | 48,949.00  |
| 22/09/2023  | IN      | TI/35126994 | 31251857 |                       | MOHANA<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,21,22,23,24,25  | 2,183.00  | 0.00       | 51,132.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 23/09/2023  | IN      | TI/35128709 | 31253570 |         | ESWARAPRASAD T<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,513.00  | 0.00   | 53,645.00  |
| 24/09/2023  | IN      | TI/35128969 | 31253844 |         | HARI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC MARYLAND<br>PONTIC-41,36 ,<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC WING-41,36  | 1,877.00  | 0.00   | 55,522.00  |
| 25/09/2023  | IN      | TI/35130229 | 31255102 |         | MADHUCHHANDA BASU<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,21,22,23  | 1,871.00  | 0.00   | 57,393.00  |
| 25/09/2023  | IN      | TI/35130135 | 31255008 |         | RAJALAKSHMI T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00   | 59,489.00  |
| 25/09/2023  | IN      | TI/35129922 | 31254795 |         | MAHAVEER BOKADIA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,34,35,36,37 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-44,45,46,47,34,35,36,37 | 29,973.00 | 0.00   | 89,462.00  |
| 25/09/2023  | IN      | TI/35129414 | 31254289 |         | DIVYA T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47  | 4,192.00  | 0.00   | 93,654.00  |
| 27/09/2023  | IN      | TI/35132662 | 31257549 |         | POOJA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00   | 95,222.00  |
| 28/09/2023  | IN      | TI/35134021 | 31258920 |         | SHARMILA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32  | 12,579.00 | 0.00   | 107,801.00 |
| 29/09/2023  | IN      | TI/35135372 | 31260271 |         | SHARMILA<br>DIGITAL MOCK<br>UP-11,12,13,21,22,23 , 3D<br>PRINTED CAST FULL<br>ARCH-11,12,13,21,22,23  | 2,310.00  | 0.00   | 110,111.00 |
| 29/09/2023  | IN      | TI/35136939 | 31261833 |         | LAVANYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45   | 2,096.00  | 0.00   | 112,207.00 |
| 01/10/2023  | IN      | TI/35139724 | 31264622 |         | MEENA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00   | 114,303.00 |
| 04/10/2023  | IN      | TI/35142797 | 31267697 |         | MOHANA M<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,21,22,23,24<br>,25   | 2,190.00  | 0.00   | 116,493.00 |
| 04/10/2023  | IN      | TI/35142919 | 31267819 |         | MOHANA M<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY LAB) POST AND<br>CORE-13   | 662.00    | 0.00   | 117,155.00 |
| 05/10/2023  | IN      | TI/35143782 | 31268678 |         | KIRAN JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-38  | 2,620.00  | 0.00   | 119,775.00 |
| 05/10/2023  | IN      | TI/35143662 | 31268558 |         | GURUPATHAM<br>DENTCARE NOVA PFM MARYLAND<br>PONTIC-32 , DENTCARE NOVA FULL<br>METAL WING-32   | 3,668.00  | 0.00   | 123,443.00 |
| 05/10/2023  | IN      | TI/35145175 | 31270067 |         | KALPANA SRIDHAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,45   | 6,287.00  | 0.00   | 129,730.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 05/10/2023  | IN      | TI/35144737 | 31269631 |         | BIMLA DEVI KOTHARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17  | 2,776.00  | 0.00   | 132,506.00 |
| 06/10/2023  | IN      | TI/35146853 | 31271744 |         | HARI<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-36   | 1,247.00  | 0.00   | 133,753.00 |
| 06/10/2023  | IN      | TI/35146089 | 31270981 |         | LAKSHMANAN N<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00   | 135,849.00 |
| 07/10/2023  | IN      | TI/35147787 | 31272681 |         | ANTONY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 137,945.00 |
| 07/10/2023  | IN      | TI/35148566 | 31273457 |         | MOHANA M<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,14,15   | 939.00    | 0.00   | 138,884.00 |
| 09/10/2023  | IN      | TI/35149566 | 31274464 |         | ARSHLEEN ANEJA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,16,17  | 1,252.00  | 0.00   | 140,136.00 |
| 10/10/2023  | IN      | TI/35151392 | 31276293 |         | REKHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00   | 142,232.00 |
| 10/10/2023  | IN      | TI/35152077 | 31276974 |         | RAMAN KSK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 144,328.00 |
| 11/10/2023  | IN      | TI/35153812 | 31278715 |         | VENI FRED<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-21,22,23,24,25,26   | 8,329.00  | 0.00   | 152,657.00 |
| 12/10/2023  | IN      | TI/35154055 | 31278962 |         | SEKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22 ,<br>DENTCARE NOVA FULL METAL<br>(WAX UP BY LAB) POST AND<br>CORE-22 | 3,806.00  | 0.00   | 156,463.00 |
| 12/10/2023  | IN      | TI/35154690 | 31279596 |         | RADHIKA BAGI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45  | 2,096.00  | 0.00   | 158,559.00 |
| 13/10/2023  | IN      | TI/35156768 | 31281671 |         | MOHANA M<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>UPTO 5 TEETH-16,17,26,27   | 206.00    | 0.00   | 158,765.00 |
| 13/10/2023  | IN      | TI/35156815 | 31281718 |         | MOHANA M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,21,22,23,24,<br>25  | 7,319.00  | 0.00   | 166,084.00 |
| 14/10/2023  | IN      | TI/35159043 | 31283946 |         | MAHITHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00  | 0.00   | 169,229.00 |
| 15/10/2023  | IN      | TI/35159334 | 31284237 |         | VENKATESAN K<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-24,25,26,34,35,36,37  | 22,013.00 | 0.00   | 191,242.00 |
| 16/10/2023  | IN      | TI/35160390 | 31285292 |         | PAVAN KUMAR SURANA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25   | 3,145.00  | 0.00   | 194,387.00 |
| 16/10/2023  | IN      | TI/35160267 | 31285169 |         | BHARGAVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00   | 196,483.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|-----------------------|--|-----------|------------|------------|
| 16/10/2023  | RC      |             | 16092282 | fifo<br>Bank Transfer |  | 0.00      | 112,207.00 | 84,276.00  |
| 17/10/2023  | IN      | TI/35162302 | 31287207 |                       | SRI VIDHYA BHAVANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00  | 0.00       | 87,411.00  |
| 17/10/2023  | IN      | TI/35161876 | 31286781 |                       | ALAMELU<br>DENTCARE NOVA PFM MARYLAND<br>PONTIC-42,31 , DENTCARE NOVA<br>FULL METAL WING-42,31   | 3,668.00  | 0.00       | 91,079.00  |
| 20/10/2023  | IN      | TI/35167376 | 31292289 |                       | SEKAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00  | 0.00       | 94,224.00  |
| 20/10/2023  | IN      | TI/35166264 | 31291178 |                       | MOHANA M<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-11,12,13,14,15,21,22,2<br>3,24,25  | 6,563.00  | 0.00       | 100,787.00 |
| 22/10/2023  | IN      | TI/35169988 | 31294885 |                       | AMBIKA A<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,12,13,21,22,23<br>, 3D PRINTED CAST FULL<br>ARCH-11,12,13,21,22,23   | 4,759.00  | 0.00       | 105,546.00 |
| 24/10/2023  | IN      | TI/35171197 | 31296093 |                       | AJITH JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35   | 2,096.00  | 0.00       | 107,642.00 |
| 26/10/2023  | IN      | TI/35174518 | 31299417 |                       | SUNDARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-14,15,16,27  | 5,237.00  | 0.00       | 112,879.00 |
| 27/10/2023  | IN      | TI/35175021 | 31299931 |                       | SUNDARAN<br>DENTCARE NOVA PFM MARYLAND<br>PONTIC-21 , DENTCARE NOVA<br>CERAMIC LAYERED WING-21   | 4,344.00  | 0.00       | 117,223.00 |
| 27/10/2023  | IN      | TI/35175002 | 31299912 |                       | MUKUND CHAND<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,34,35,36,37  | 7,838.00  | 0.00       | 125,061.00 |
| 30/10/2023  | IN      | TI/35178723 | 31303627 |                       | SUNDARAM<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33   | 1,877.00  | 0.00       | 126,938.00 |
| 02/11/2023  | IN      | TI/35183849 | 31308753 |                       | SURESH K<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37   | 2,620.00  | 0.00       | 129,558.00 |
| 02/11/2023  | IN      | TI/35183903 | 31308806 |                       | MOHANA M<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-11,12,13,14,21,22,23,24 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL<br>TRIAL)-11,12,13,14,21,22,23,24 | 16,128.00 | 0.00       | 145,686.00 |
| 03/11/2023  | IN      | TI/35184387 | 31309295 |                       | SUKUMARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00       | 147,254.00 |
| 03/11/2023  | IN      | TI/35184530 | 31309438 |                       | MADHUCHAND BASU<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23   | 19,927.00 | 0.00       | 167,181.00 |
| 04/11/2023  | IN      | TI/35187527 | 31312430 |                       | VAJCHRA RAJA<br>HARD NIGHT GUARD 2 mm<br>(MOUTH GUARD)-11 , 3D PRINTED<br>CAST FULL ARCH-11  | 1,611.00  | 0.00       | 168,792.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 09/11/2023  | IN      | TI/35193516 | 31318427 |         | MOHANA M<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-21 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (CERAMIC LAYERING)-21 ,<br>DENTCARE NOVA LC COMPOSITE<br>BILATERAL MATRIX 4 TO 6 TEETH<br>(FRAMEWORK)-21 , DENTCARE<br>NOVA LC COMPOSITE BILATERAL<br>MATRIX 2 TO 3 TEETH<br>(COMPOSITE LAYERING)-21 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-21 | 16,447.00 | 0.00   | 185,239.00 |
| 15/11/2023  | IN      | TI/35201365 | 31326385 |         | SANTOSH C<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,26  | 6,287.00  | 0.00   | 191,526.00 |
| 18/11/2023  | IN      | TI/35206063 | 31331083 |         | NEHA BORA TATAD M<br>DENTCARE DMLS PFM<br>ENDOCROWN-47   | 2,090.00  | 0.00   | 193,616.00 |
| 20/11/2023  | IN      | TI/35206949 | 31331968 |         | ZARNAGAIN Z<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-33,34,35  | 6,287.00  | 0.00   | 199,903.00 |
| 21/11/2023  | IN      | TI/35207935 | 31332957 |         | AMBIKA<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,21,22,23   | 1,071.00  | 0.00   | 200,974.00 |
| 22/11/2023  | IN      | TI/35210307 | 31335326 |         | CHAMAN P<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-36  | 3,145.00  | 0.00   | 204,119.00 |
| 22/11/2023  | IN      | TI/35209737 | 31334756 |         | AMBIKA S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,31,32,33,34,35,36  | 6,587.00  | 0.00   | 210,706.00 |
| 22/11/2023  | IN      | TI/35209726 | 31334745 |         | PRATIIKSHA D<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26  | 3,145.00  | 0.00   | 213,851.00 |
| 23/11/2023  | IN      | TI/35212113 | 31337134 |         | SARASWATHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17,47,35,36,37  | 10,974.00 | 0.00   | 224,825.00 |
| 23/11/2023  | IN      | TI/35211163 | 31336184 |         | LEENA KINGER<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-45,46 , 3D<br>PRINTED CAST HALF ARCH-45,46  | 2,125.00  | 0.00   | 226,950.00 |
| 24/11/2023  | IN      | TI/35213149 | 31338171 |         | KRITHIKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37   | 2,620.00  | 0.00   | 229,570.00 |
| 24/11/2023  | IN      | TI/35213249 | 31338269 |         | GANAPATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 231,666.00 |
| 25/11/2023  | IN      | TI/35214649 | 31339672 |         | LEENA KINGER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46  | 4,192.00  | 0.00   | 235,858.00 |
| 27/11/2023  | IN      | TI/35216556 | 31341580 |         | AMBIKA S<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,31,32,33,34,3<br>5,36   | 5,906.00  | 0.00   | 241,764.00 |
| 28/11/2023  | IN      | TI/35218625 | 31343651 |         | VENIFRED<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-45,46,47,48   | 2,927.00  | 0.00   | 244,691.00 |



| Trans. Date | DocType | Trans. No   | DocNo     | Remarks  | Patient Name / WorkType   | Debit    | Credit     | Balance    |
|-------------|---------|-------------|-----------|--|---|----------|------------|------------|
| 28/11/2023  | RC      |             | 16111224  | fifo<br>Bank Transfer  |   | 0.00     | 124,399.00 | 120,292.00 |
| 29/11/2023  | IN      | TI/35219877 | 31344906  |  | PRATHAM SARDA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47           | 2,096.00 | 0.00       | 122,388.00 |
| 29/11/2023  | IN      | TI/35220364 | 31345393  |  | ARSHLEEN ANESA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,16,17              | 1,252.00 | 0.00       | 123,640.00 |
| 30/11/2023  | IN      | TI/35221295 | 31346329  |  | FELIX<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                   | 2,096.00 | 0.00       | 125,736.00 |
| 04/12/2023  | IN      | TI/35227421 | 31352462  |  | NIRANJAR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,21,22,23                    | 1,252.00 | 0.00       | 126,988.00 |
| 13/12/2023  | IN      | TI/35239727 | 31364775  |  | KATHEEJA HUMAIRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47        | 2,096.00 | 0.00       | 129,084.00 |
| 14/12/2023  | RT      |             | 131008592 | OLD/5191/35156815/RS. 7319/SS<br>MAM/REPWAT AS CHARGEABLE ON |   | 0.00     | 7,319.00   | 121,765.00 |
| 14/12/2023  | RT      |             | 131008591 | OLD/5190/35166264/RS.6563/SS<br>MAM/REPEAT AS CHARGEABLE ON  |   | 0.00     | 6,563.00   | 115,202.00 |
| 14/12/2023  | IN      | TI/35240689 | 31365737  |  | VENIFRED<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-45,46,47,48                       | 2,625.00 | 0.00       | 117,827.00 |
| 16/12/2023  | IN      | TI/35244428 | 31369477  |  | VENIFRED<br>3D PRINTED CAST HALF<br>ARCH-45,46,47,48  | 578.00   | 0.00       | 118,405.00 |
| 18/12/2023  | IN      | TI/35246758 | 31371801  |  | VAJRA RAJA<br>3D PRINTED CAST FULL ARCH-41 ,<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41           | 1,617.00 | 0.00       | 120,022.00 |
| 19/12/2023  | IN      | TI/35247635 | 31372677  |  | SUJATHA B<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27                              | 4,164.00 | 0.00       | 124,186.00 |
| 19/12/2023  | IN      | TI/35247725 | 31372767  |  | SUJATHA B<br>3D PRINTED CAST QUARTER<br>ARCH-11,41  | 819.00   | 0.00       | 125,005.00 |
| 21/12/2023  | IN      | TI/35251699 | 31376736  |  | BALAJI SETHURAMAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17,47 | 6,287.00 | 0.00       | 131,292.00 |
| 22/12/2023  | IN      | TI/35252340 | 31377378  |  | SHEELA KRISHNAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                 | 1,568.00 | 0.00       | 132,860.00 |
| 22/12/2023  | IN      | TI/35253901 | 31378935  |  | VARSHA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-24,25,26,27                    | 1,940.00 | 0.00       | 134,800.00 |
| 24/12/2023  | IN      | TI/35257077 | 31382105  |  | NISHA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00       | 136,368.00 |
| 24/12/2023  | IN      | TI/35256851 | 31381880  |  | SHARMILA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,16,17                    | 1,252.00 | 0.00       | 137,620.00 |
| 26/12/2023  | RC      |             | 16123346  | fifo<br>Bank Transfer  |   | 0.00     | 120,733.00 | 16,887.00  |
| 27/12/2023  | IN      | TI/35259812 | 31384836  |  | RAJANEDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17,18                       | 7,838.00 | 0.00       | 24,725.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|-----------|
| 28/12/2023  | IN      | TI/35261041 | 31386069 |                       | YAMINI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45   | 2,096.00  | 0.00      | 26,821.00 |
| 29/12/2023  | IN      | TI/35262882 | 31387906 |                       | POONAM SINGH<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22,23,24,25,41,42,43,44,45,31,32,<br>33,34,35   | 6,258.00  | 0.00      | 33,079.00 |
| 02/01/2024  | IN      | TI/35268960 | 31393851 |                       | KAMAL KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26   | 4,192.00  | 0.00      | 37,271.00 |
| 03/01/2024  | IN      | TI/35270400 | 31395270 |                       | REKHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31   | 9,434.00  | 0.00      | 46,705.00 |
| 03/01/2024  | IN      | TI/35270431 | 31395301 |                       | MRS KALAIMAGAL<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 2,416.00  | 0.00      | 49,121.00 |
| 04/01/2024  | IN      | TI/35271220 | 31396060 |                       | SHARMILA PRAKASHCHAND<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14,15,16,17  | 12,579.00 | 0.00      | 61,700.00 |
| 04/01/2024  | IN      | TI/35271555 | 31396383 |                       | SURESH KABHIYA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27,28  | 4,164.00  | 0.00      | 65,864.00 |
| 04/01/2024  | IN      | TI/35271791 | 31396619 |                       | BHAVANI K<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 2,416.00  | 0.00      | 68,280.00 |
| 05/01/2024  | IN      | TI/35273447 | 31398215 |                       | PARVATHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 3,145.00  | 0.00      | 71,425.00 |
| 08/01/2024  | IN      | TI/35276092 | 31400781 |                       | REKHA B<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47   | 4,192.00  | 0.00      | 75,617.00 |
| 10/01/2024  | IN      | TI/35280427 | 31404942 |                       | ANCHI BAI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 77,185.00 |
| 11/01/2024  | IN      | TI/35282042 | 31406502 |                       | SHAGUN BAID<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-36  | 3,353.00  | 0.00      | 80,538.00 |
| 12/01/2024  | IN      | TI/35283017 | 31407464 |                       | VANDHANA JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47   | 4,192.00  | 0.00      | 84,730.00 |
| 12/01/2024  | IN      | TI/35283394 | 31407797 |                       | REKHA B<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00      | 86,826.00 |
| 13/01/2024  | RC      |             | 16132474 | fifo<br>Bank Transfer |  | 0.00      | 29,929.00 | 56,897.00 |
| 13/01/2024  | IN      | TI/35285324 | 31409619 |                       | POONAM SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,14,15,21,22,23 , IPS<br>EMAX PRESS LAYERING<br>VENEER-11,12,13,14,15,21,22,23 | 31,800.00 | 0.00      | 88,697.00 |
| 15/01/2024  | IN      | TI/36501223 | 31412527 |                       | ALAMELU SRINIVASAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-11,12,21,22  | 1,260.00  | 0.00      | 89,957.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 20/01/2024  | IN      | TI/35293238 | 31419337 |         | MADAN LAL<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,45,31<br>,32,33,34,35  | 3,150.00  | 0.00   | 93,107.00  |
| 22/01/2024  | IN      | TI/35296340 | 31422434 |         | POONAM SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,44,45,31,32,33,34,3<br>5   | 31,448.00 | 0.00   | 124,555.00 |
| 22/01/2024  | IN      | TI/35295950 | 31422044 |         | ALAMELU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21,22   | 12,579.00 | 0.00   | 137,134.00 |
| 22/01/2024  | IN      | TI/35295285 | 31421380 |         | MAHENDAR BOTHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-24,25 | 4,822.00  | 0.00   | 141,956.00 |
| 22/01/2024  | IN      | TI/35295189 | 31421284 |         | SUMITRA MADHAVAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00  | 0.00   | 144,052.00 |
| 23/01/2024  | IN      | TI/35296818 | 31422917 |         | PREMA SAMPATHKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00  | 0.00   | 145,620.00 |
| 23/01/2024  | IN      | TI/35297267 | 31423365 |         | SENTHILKUMAR E M<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35,36,37,38  | 12,579.00 | 0.00   | 158,199.00 |
| 25/01/2024  | IN      | TI/35300198 | 31426294 |         | MADAN LAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,31,32,33,34,3<br>5   | 15,677.00 | 0.00   | 173,876.00 |
| 25/01/2024  | IN      | TI/35301485 | 31427574 |         | POOJA DEVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 3,145.00  | 0.00   | 177,021.00 |
| 26/01/2024  | IN      | TI/35302178 | 31428267 |         | RANJITH RAMESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00   | 179,117.00 |
| 27/01/2024  | IN      | TI/35302872 | 31428962 |         | UMA RAJAGOPAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 181,213.00 |
| 29/01/2024  | IN      | TI/35304904 | 31430993 |         | DHILIP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47  | 6,287.00  | 0.00   | 187,500.00 |
| 01/02/2024  | IN      | TI/35311325 | 31437420 |         | BHANU PRASAD<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 3,846.00  | 0.00   | 191,346.00 |
| 01/02/2024  | IN      | TI/35311497 | 31437592 |         | NARAYANAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42   | 6,290.00  | 0.00   | 197,636.00 |
| 02/02/2024  | IN      | TI/35313364 | 31439459 |         | SANGAMESHWARAN N<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-11<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-11  | 3,353.00  | 0.00   | 200,989.00 |
| 03/02/2024  | IN      | TI/35314770 | 31440861 |         | THAMIZHINI JOHN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22  | 3,145.00  | 0.00   | 204,134.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 08/02/2024  | IN      | TI/35322191 | 31448282 |                       | SAPTHAJEET<br>IPS EMAX PRESS STAINING<br>ONLAY-36   | 2,826.00  | 0.00       | 206,960.00 |
| 09/02/2024  | IN      | TI/35322787 | 31448880 |                       | KESHARAM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,388.00  | 0.00       | 208,348.00 |
| 09/02/2024  | IN      | TI/35324358 | 31450449 |                       | S RAHUL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00       | 210,444.00 |
| 13/02/2024  | JE      |             | 2463285  |                       |   | 0.00      | 3,847.00   | 206,597.00 |
| 15/02/2024  | IN      | TI/35332643 | 31458723 |                       | RAMPRAKASH G<br>DENTCARE DMLS FULL METAL<br>WING-41 , DENTCARE DMLS PFM<br>MARYLAND PONTIC-41   | 4,171.00  | 0.00       | 210,768.00 |
| 17/02/2024  | JE      |             | 2475154  |                       |   | 0.00      | 5,614.00   | 205,154.00 |
| 18/02/2024  | IN      | TI/35337294 | 31463364 |                       | HEMALATHA BANDARI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>ENDOCROWN-15 , 3D PRINTED<br>CAST QUARTER ARCH-15  | 1,304.00  | 0.00       | 206,458.00 |
| 19/02/2024  | IN      | TI/35338268 | 31464343 |                       | JANAKIRAMAN MR<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37  | 2,620.00  | 0.00       | 209,078.00 |
| 20/02/2024  | RC      |             | 16149567 | fifo<br>Bank Transfer |   | 0.00      | 173,490.00 | 35,588.00  |
| 23/02/2024  | IN      | TI/35345960 | 31472024 |                       | MALA K<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,388.00  | 0.00       | 36,976.00  |
| 23/02/2024  | IN      | TI/35346336 | 31472399 |                       | MRS GUNAVATHY<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-36   | 3,353.00  | 0.00       | 40,329.00  |
| 24/02/2024  | IN      | TI/35347471 | 31473531 |                       | VARSHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46,47 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45,46,47 | 19,576.00 | 0.00       | 59,905.00  |
| 25/02/2024  | IN      | TI/35348416 | 31474476 |                       | SANGAMESHWARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00       | 61,473.00  |
| 27/02/2024  | IN      | TI/35350715 | 31476776 |                       | NIRMALA LALWANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17,45   | 6,287.00  | 0.00       | 67,760.00  |
| 27/02/2024  | IN      | TI/35351251 | 31477312 |                       | ELANGO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00       | 69,856.00  |
| 01/03/2024  | IN      | TI/35356804 | 31482874 |                       | MANJU KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00       | 71,952.00  |
| 02/03/2024  | IN      | TI/35358506 | 31484577 |                       | MOHIT<br>DENTCARE DMLS PFM<br>ENDOCROWN-24  | 2,090.00  | 0.00       | 74,042.00  |
| 02/03/2024  | IN      | TI/35358613 | 31484684 |                       | SUKH LAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00       | 76,138.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks               | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|------------|
| 02/03/2024  | IN      | TI/35357850 | 31483923 |                       | MOTHI LAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,31,32,33 | 25,248.00 | 0.00      | 101,386.00 |
| 02/03/2024  | IN      | TI/35358122 | 31484194 |                       | VISHAL A<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 103,482.00 |
| 05/03/2024  | IN      | TI/35361562 | 31487633 |                       | MANJUKUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27   | 4,703.00  | 0.00      | 108,185.00 |
| 05/03/2024  | IN      | TI/35362462 | 31488529 |                       | HULKI DEVI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,48,31,32,33  | 3,442.00  | 0.00      | 111,627.00 |
| 07/03/2024  | IN      | TI/35364732 | 31490811 |                       | SUMATHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27   | 4,192.00  | 0.00      | 115,819.00 |
| 07/03/2024  | IN      | TI/35365436 | 31491514 |                       | VENKATRAMAN V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 117,915.00 |
| 08/03/2024  | IN      | TI/35366091 | 31492168 |                       | JAMUNA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-44  | 3,145.00  | 0.00      | 121,060.00 |
| 08/03/2024  | IN      | TI/35366130 | 31492207 |                       | MR. BHAGWANDAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3   | 15,677.00 | 0.00      | 136,737.00 |
| 09/03/2024  | IN      | TI/35367122 | 31493201 |                       | MOTHI LAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-44,45 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45                              | 7,473.00  | 0.00      | 144,210.00 |
| 12/03/2024  | IN      | TI/35372322 | 31498397 |                       | SONAL JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 146,306.00 |
| 13/03/2024  | IN      | TI/35374633 | 31500703 |                       | PALLAYAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 148,402.00 |
| 14/03/2024  | RC      |             | 16162179 | fifo<br>Bank Transfer |  | 0.00      | 64,000.00 | 84,402.00  |
| 14/03/2024  | IN      | TI/35375726 | 31501799 |                       | KULDEEP RATHOAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 86,498.00  |
| 15/03/2024  | IN      | TI/35376949 | 31503028 |                       | SHREYANS BHORA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00      | 88,594.00  |
| 15/03/2024  | IN      | TI/35377321 | 31503400 |                       | SUDHA NATARAJAN<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-26,27   | 630.00    | 0.00      | 89,224.00  |
| 15/03/2024  | IN      | TI/35377858 | 31503935 |                       | GOPALAKRISHNAN K<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-46   | 3,353.00  | 0.00      | 92,577.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 16/03/2024  | IN      | TI/35379146 | 31505242 |         | SONALI GOLECHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15  | 2,096.00  | 0.00   | 94,673.00  |
| 18/03/2024  | IN      | TI/35381447 | 31507545 |         | VARSHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-24,25  | 9,431.00  | 0.00   | 104,104.00 |
| 18/03/2024  | IN      | TI/35380819 | 31506917 |         | MIRGAANKA MOULI HALDER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 106,200.00 |
| 19/03/2024  | IN      | TI/35382579 | 31508679 |         | SUDHA NATRAJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27   | 4,192.00  | 0.00   | 110,392.00 |
| 19/03/2024  | IN      | TI/35383632 | 31509732 |         | ADITYA RAGHU<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-45<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-45  | 3,353.00  | 0.00   | 113,745.00 |
| 20/03/2024  | IN      | TI/35385292 | 31511394 |         | SANTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-33,34  | 6,290.00  | 0.00   | 120,035.00 |
| 21/03/2024  | IN      | TI/35385804 | 31511909 |         | SANDEEP JUSIYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-13,14,15,16,23,24,25,26,27 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,23,24,25,26,27 | 26,688.00 | 0.00   | 146,723.00 |
| 22/03/2024  | IN      | TI/35387590 | 31513698 |         | HEMALATHA BANDARI<br>DENTCARE DMLS PFM<br>ENDOCROWN-15  | 2,090.00  | 0.00   | 148,813.00 |
| 22/03/2024  | IN      | TI/35387828 | 31513936 |         | SANKARA LIGAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,37  | 4,192.00  | 0.00   | 153,005.00 |
| 22/03/2024  | IN      | TI/35388682 | 31514789 |         | SHANTHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00   | 155,101.00 |
| 23/03/2024  | IN      | TI/35389713 | 31515820 |         | UDAYACHANDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-17,27   | 3,135.00  | 0.00   | 158,236.00 |
| 24/03/2024  | IN      | TI/35391190 | 31517293 |         | MANIKANTAN<br>DENTCARE DMLS FULL METAL<br>WING-14,15,16,17 , DENTCARE<br>DMLS PFM MARYLAND<br>PONTIC-14,15,16,17 , DENTCARE<br>ZIRCONIA BRUXCARE MONOLITHIC<br>CROWN/BRIDGE UPTO 4<br>UNITS-14,15,16,17           | 15,998.00 | 0.00   | 174,234.00 |
| 25/03/2024  | IN      | TI/35392456 | 31518558 |         | VINAYAK JASUJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00   | 176,330.00 |
| 25/03/2024  | IN      | TI/35392855 | 31518957 |         | NIRMAL KUMAR BOHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 178,426.00 |
| 28/03/2024  | IN      | TI/35397570 | 31523665 |         | MR. BHAGWANDAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,17,21,22,2<br>3,24,25,26,27  | 21,947.00 | 0.00   | 200,373.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 30/03/2024  | IN      | TI/35399635    | 31525732 |         | MRS.ARSHLEEN ANEJA<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17 , DENTCARE COCR<br>UCLA ABUTMENT CASTING PER<br>UNIT-15,16,17 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15,16,17 | 12,363.00 | 0.00   | 212,736.00 |
| 30/03/2024  | IN      | TI/35398804    | 31524902 |         | RUKMA DEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24   | 1,388.00  | 0.00   | 214,124.00 |
| 01/04/2024  | IN      | TIKER/45000429 | 41000429 |         | ADHITYA RAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00   | 216,220.00 |
| 02/04/2024  | IN      | TIKER/45001989 | 41001983 |         | SINDHU V<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,37  | 4,192.00  | 0.00   | 220,412.00 |
| 02/04/2024  | IN      | TIKER/45002291 | 41002285 |         | SUMITHA PANDIAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37  | 2,620.00  | 0.00   | 223,032.00 |
| 05/04/2024  | IN      | TIKER/45008659 | 41008612 |         | PADMASHREE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00   | 224,420.00 |
| 06/04/2024  | IN      | TIKER/45009267 | 41009216 |         | SANTHI GOPI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00   | 226,516.00 |
| 06/04/2024  | IN      | TIKER/45010371 | 41010311 |         | ADITYA RAGHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00   | 228,612.00 |
| 07/04/2024  | IN      | TIKER/45011009 | 41010944 |         | MOTHILAL JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-14,15,16,24,25,26,27 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (FRAME TRIAL FOR<br>LAYERING)-14,15,16,24,25,26,27    | 33,564.00 | 0.00   | 262,176.00 |
| 08/04/2024  | IN      | TIKER/45012511 | 41012437 |         | HARISH L V<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,22,23  | 9,434.00  | 0.00   | 271,610.00 |
| 09/04/2024  | IN      | TIKER/45014084 | 41014000 |         | HEMALATHA P<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-44,45,46,47,34,35,36,37   | 2,495.00  | 0.00   | 274,105.00 |
| 09/04/2024  | IN      | TIKER/45013817 | 41013733 |         | AVAINASH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 276,201.00 |
| 09/04/2024  | IN      | TIKER/45013640 | 41013557 |         | VANITHA RANEE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00   | 278,297.00 |
| 10/04/2024  | IN      | TIKER/45015014 | 41014924 |         | ABISHEK M R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24  | 2,096.00  | 0.00   | 280,393.00 |
| 11/04/2024  | IN      | TIKER/45017065 | 41016968 |         | MOTHILAL JAIN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (CERAMIC<br>LAYERING)-11,12,13,21,22,23  | 6,300.00  | 0.00   | 286,693.00 |
| 13/04/2024  | IN      | TIKER/45020324 | 41020212 |         | MRS INDRA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 2,416.00  | 0.00   | 289,109.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 13/04/2024  | IN      | TIKER/45020909 | 41020794 |               | SHARMILA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,21,22   | 1,252.00  | 0.00       | 290,361.00 |
| 15/04/2024  | IN      | TIKER/45022082 | 41021961 |               | VISHAL B<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15   | 3,145.00  | 0.00       | 293,506.00 |
| 16/04/2024  | IN      | TIKER/45023314 | 41023182 |               | LALITH KUMAR BOKADIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00       | 295,602.00 |
| 16/04/2024  | IN      | TIKER/45024099 | 41023960 |               | MAHAVEER BHANSALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-26  | 2,620.00  | 0.00       | 298,222.00 |
| 17/04/2024  | IN      | TIKER/45025832 | 41025682 |               | PALANI APPAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16   | 6,287.00  | 0.00       | 304,509.00 |
| 18/04/2024  | IN      | TIKER/45027015 | 41026855 |               | THIYAGARAJAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00       | 305,897.00 |
| 20/04/2024  | IN      | TIKER/45031275 | 41031087 |               | LATHA RANGARAJAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00       | 307,465.00 |
| 24/04/2024  | JE      |                | 2756397  |               |  | 0.00      | 9,740.00   | 297,725.00 |
| 24/04/2024  | RC      |                | 26012804 | Bank Transfer |  | 0.00      | 204,103.00 | 93,622.00  |
| 24/04/2024  | IN      | TIKER/45035799 | 41035582 |               | KANNA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00       | 95,718.00  |
| 26/04/2024  | IN      | TIKER/45039018 | 41038781 |               | SHEELA KRISHNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22,43 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-22,43                       | 8,385.00  | 0.00       | 104,103.00 |
| 26/04/2024  | IN      | TIKER/45040370 | 41040133 |               | BHARADWAJ T A<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00       | 106,199.00 |
| 27/04/2024  | IN      | TIKER/45042022 | 41041783 |               | SIVA N R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00       | 108,295.00 |
| 27/04/2024  | IN      | TIKER/45041762 | 41041523 |               | KAVITHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-11,12,13,21,22,23 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23 | 23,060.00 | 0.00       | 131,355.00 |
| 29/04/2024  | IN      | TIKER/45042591 | 41042352 |               | VARSHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35  | 4,192.00  | 0.00       | 135,547.00 |
| 29/04/2024  | IN      | TIKER/45042977 | 41042734 |               | HEMALATHA P<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-44,45,46,47,34,35<br>,36,37 , 3D PRINTED CAST<br>QUARTER<br>ARCH-44,45,46,47,34,35,36,37   | 4,700.00  | 0.00       | 140,247.00 |
| 29/04/2024  | IN      | TIKER/45043619 | 41043369 |               | BHANU PRASAD<br>DIGITAL MOCK UP-31,32,33 , 3D<br>PRINTED CAST FULL<br>ARCH-31,32,33  | 2,541.00  | 0.00       | 142,788.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                      | Patient Name / WorkType   | Debit    | Credit | Balance    |
|-------------|---------|----------------|----------|------------------------------|---|----------|--------|------------|
| 30/04/2024  | IN      | TIKER/45044593 | 41044340 |                              | PARAS SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,16   | 3,135.00 | 0.00   | 145,923.00 |
| 30/04/2024  | IN      | TIKER/45044740 | 41044485 |                              | M V SANKARAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,14,15,16,41,42<br>,31,32 , 3D PRINTED CAST FULL<br>ARCH-13,14,15,16,41,42,31,32 | 4,351.00 | 0.00   | 150,274.00 |
| 30/04/2024  | IN      | TIKER/45045599 | 41045337 |                              | DILIP DOSHI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-37 , 3D PRINTED<br>CAST QUARTER ARCH-37   | 1,304.00 | 0.00   | 151,578.00 |
| 01/05/2024  | IN      | TIKER/45045792 | 41045528 |                              | REJILA<br>DENTCARE ACRYLIC PLUS PD<br>SINGLE TOOTH (DIRECT DEL.)-21 ,<br>DENTCARE ACRYLIC PLUS PD 2-3<br>TEETH (DIRECT DEL.)-21                               | 3,216.00 | 0.00   | 154,794.00 |
| 01/05/2024  | IN      | TIKER/45046524 | 41046256 |                              | ROSHAN BEEVI<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,31,32,33   | 1,871.00 | 0.00   | 156,665.00 |
| 02/05/2024  | IN      | TIKER/45048696 | 41048422 |                              | MRS MALHI D<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-17 ,<br>3D PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-17                           | 5,237.00 | 0.00   | 161,902.00 |
| 03/05/2024  | IN      | TIKER/45049269 | 41048995 | DISC-87/2644/SPOT PRODUCTION | JAYAKUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 359.00   | 0.00   | 162,261.00 |
| 06/05/2024  | IN      | TIKER/45053560 | 41053264 |                              | SHANTI BALAJI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46<br>, DENTCARE COCR UCLA<br>ABUTMENT CASTING PER UNIT-46                           | 3,353.00 | 0.00   | 165,614.00 |
| 09/05/2024  | IN      | TIKER/45059306 | 41060238 |                              | SWAMINATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00   | 167,710.00 |
| 11/05/2024  | IN      | TIKER/45062322 | 41063238 |                              | HEMAVATHI R<br>DENTCARE NOVA FULL METAL<br>WING-41,32 , DENTCARE NOVA<br>PFM MARYLAND PONTIC-41,32  | 3,668.00 | 0.00   | 171,378.00 |
| 11/05/2024  | IN      | TIKER/45062787 | 41063698 |                              | HEMALATHA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-44,45,46,47   | 3,646.00 | 0.00   | 175,024.00 |
| 11/05/2024  | IN      | TIKER/45063170 | 41064080 |                              | ROSHAN BEEVI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-41,42,43,44,31,32<br>,33  | 2,205.00 | 0.00   | 177,229.00 |
| 13/05/2024  | IN      | TIKER/45063953 | 41064862 |                              | GOWTHAM JAMAD<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-36   | 315.00   | 0.00   | 177,544.00 |
| 15/05/2024  | IN      | TIKER/45067911 | 41068798 |                              | VANAJA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37  | 6,791.00 | 0.00   | 184,335.00 |
| 15/05/2024  | IN      | TIKER/45068046 | 41068930 |                              | TRIBHUVAN G R<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-46  | 3,231.00 | 0.00   | 187,566.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|----------|------------|------------|
| 15/05/2024  | IN      | TIKER/45068760 | 41069628 |               | BHANU PRASAD<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,31,32,33  | 1,871.00 | 0.00       | 189,437.00 |
| 16/05/2024  | IN      | TIKER/45069283 | 41070146 |               | ANURADHA MOHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37   | 2,620.00 | 0.00       | 192,057.00 |
| 16/05/2024  | IN      | TIKER/45069916 | 41070774 |               | VIMALA JAIN<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,14,15,16,17,21,22,23,<br>24,25,41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 | 8,108.00 | 0.00       | 200,165.00 |
| 17/05/2024  | IN      | TIKER/45071048 | 41071899 |               | NANDHA KUMAR W<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16  | 4,703.00 | 0.00       | 204,868.00 |
| 17/05/2024  | IN      | TIKER/45071097 | 41071948 |               | NANDHA KUMAR W<br>DENTCARE DMLS FULL METAL<br>WING-13  | 1,092.00 | 0.00       | 205,960.00 |
| 17/05/2024  | IN      | TIKER/45071852 | 41072689 |               | HEMALATHA S<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-44,45,46,47   | 2,625.00 | 0.00       | 208,585.00 |
| 18/05/2024  | IN      | TIKER/45074370 | 41075192 |               | HEMALATHA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-24  | 313.00   | 0.00       | 208,898.00 |
| 20/05/2024  | IN      | TIKER/45075943 | 41076758 |               | MR ANTONY<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 2,513.00 | 0.00       | 211,411.00 |
| 20/05/2024  | IN      | TIKER/45075156 | 41075979 |               | BALASUBRAMANIUM<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00       | 212,104.00 |
| 20/05/2024  | IN      | TIKER/45074975 | 41075798 |               | BALASUBRAMANIUM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00       | 214,200.00 |
| 21/05/2024  | RC      |                | 26026284 | Bank Transfer |  | 0.00     | 148,271.00 | 65,929.00  |
| 21/05/2024  | IN      | TIKER/45078015 | 41078817 |               | AMRATHRAJ<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,31<br>,32,33,34,35,36,37  | 3,755.00 | 0.00       | 69,684.00  |
| 22/05/2024  | IN      | TIKER/45078830 | 41079628 |               | CHANDRA SEKAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00 | 0.00       | 71,780.00  |
| 23/05/2024  | IN      | TIKER/45080495 | 41081277 |               | GOWTHAM JAMAD<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-36   | 485.00   | 0.00       | 72,265.00  |
| 23/05/2024  | IN      | TIKER/45081694 | 41082467 |               | BANU PRASAD S<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11,41 , 3D<br>PRINTED CAST HALF ARCH-11,41                               | 4,066.00 | 0.00       | 76,331.00  |
| 24/05/2024  | IN      | TIKER/45082324 | 41083094 |               | RAMANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-46   | 2,620.00 | 0.00       | 78,951.00  |
| 26/05/2024  | IN      | TIKER/45085918 | 41086670 |               | HEMALATHA P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45,34,35   | 8,383.00 | 0.00       | 87,334.00  |
| 27/05/2024  | IN      | TIKER/45086209 | 41086960 |               | PRIYANKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00 | 0.00       | 89,430.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit    | Credit | Balance    |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 27/05/2024  | IN      | TIKER/45087534 | 41088272 |         | VIJAY RAJ KOTHARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47   | 4,703.00 | 0.00   | 94,133.00  |
| 29/05/2024  | IN      | TIKER/45089471 | 41090200 |         | NIRANJAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00   | 95,701.00  |
| 31/05/2024  | IN      | TIKER/45094816 | 41095506 |         | PANKAJAM P S<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12  | 3,145.00 | 0.00   | 98,846.00  |
| 01/06/2024  | IN      | TIKER/45096323 | 41098005 |         | IMAM ALI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 2,513.00 | 0.00   | 101,359.00 |
| 03/06/2024  | IN      | TIKER/45098227 | 41099893 |         | VANAJA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,47,31,32,33,34,35,36,37   | 4,381.00 | 0.00   | 105,740.00 |
| 04/06/2024  | IN      | TIKER/45098518 | 41100184 |         | MAHINDER JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-17                                    | 5,759.00 | 0.00   | 111,499.00 |
| 04/06/2024  | IN      | TIKER/45100059 | 41101702 |         | ARSHLEEN ANEJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25,36   | 6,287.00 | 0.00   | 117,786.00 |
| 06/06/2024  | IN      | TIKER/45102363 | 41103985 |         | SWETHA .R<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00 | 0.00   | 119,174.00 |
| 06/06/2024  | IN      | TIKER/45103347 | 41104957 |         | JAYALAKSHMI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,14,15   | 939.00   | 0.00   | 120,113.00 |
| 07/06/2024  | IN      | TIKER/45103444 | 41105053 |         | AYESHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-33 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-33            | 5,241.00 | 0.00   | 125,354.00 |
| 07/06/2024  | IN      | TIKER/45104213 | 41105816 |         | RAHUL KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14  | 2,096.00 | 0.00   | 127,450.00 |
| 08/06/2024  | IN      | TIKER/45105377 | 41106970 |         | UDHAYA CHANDRAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00   | 129,018.00 |
| 08/06/2024  | IN      | TIKER/45106182 | 41107770 |         | AMRATHRAJ<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,21,22,23 , DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,21,22,23 | 9,757.00 | 0.00   | 138,775.00 |
| 10/06/2024  | IN      | TIKER/45107123 | 41108705 |         | VADIVEL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-43,44   | 6,290.00 | 0.00   | 145,065.00 |
| 10/06/2024  | IN      | TIKER/45108329 | 41109901 |         | HEMALATHA P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36   | 4,192.00 | 0.00   | 149,257.00 |
| 11/06/2024  | IN      | TIKER/45110429 | 41111964 |         | UMA RAMESH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47   | 2,776.00 | 0.00   | 152,033.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                    | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|----------------------------|---|-----------|-----------|------------|
| 11/06/2024  | IN      | TIKER/45110228 | 41111767 |                            | MANO CHITHRA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-36,37   | 630.00    | 0.00      | 152,663.00 |
| 11/06/2024  | IN      | TIKER/45109103 | 41110665 |                            | DURGA BHATIA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,388.00  | 0.00      | 154,051.00 |
| 12/06/2024  | IN      | TIKER/45111715 | 41113240 |                            | HARINI SRINIVASAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,15,21,22,23,24,44,45 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,15,21,22,23,24,44,45 | 29,870.00 | 0.00      | 183,921.00 |
| 13/06/2024  | IN      | TIKER/45113735 | 41115246 |                            | M SUSHEELA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-34,35  | 626.00    | 0.00      | 184,547.00 |
| 13/06/2024  | JE      |                | 2886245  |                            |   | 0.00      | 9,013.00  | 175,534.00 |
| 14/06/2024  | IN      | TIKER/45115062 | 41116554 |                            | ANURADHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47  | 6,287.00  | 0.00      | 181,821.00 |
| 14/06/2024  | IN      | TIKER/45115845 | 41117314 |                            | BHANU PRASAD<br>IPS EMAX PRESS LAYERING<br>VENEER-11,12,13,21,22,23   | 19,927.00 | 0.00      | 201,748.00 |
| 14/06/2024  | RC      |                | 26038405 | Bank Transfer              |   | 0.00      | 93,628.00 | 108,120.00 |
| 16/06/2024  | IN      | TIKER/45118098 | 41119550 |                            | CHIDAMBARAM CT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 110,216.00 |
| 19/06/2024  | IN      | TIKER/45122718 | 41124524 |                            | SUNITHA DHOKA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-37<br>, DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 8,703.00  | 0.00      | 118,919.00 |
| 20/06/2024  | IN      | TIKER/45123811 | 41125600 | disc-69/15%/seasonal offer | ROSHAN BEEVI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE ABOVE 6 UNITS<br>(DIRECT<br>DEL.)-41,42,43,31,32,33,34  | 26,864.00 | 0.00      | 145,783.00 |
| 22/06/2024  | IN      | TIKER/45127389 | 41129248 |                            | DHARMICHANAD<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-41,42,43,44,45,46,47,31,32,33,<br>34,35,36,37   | 4,366.00  | 0.00      | 150,149.00 |
| 24/06/2024  | IN      | TIKER/45130093 | 41131922 |                            | BHAGAWATHI G<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 152,245.00 |
| 24/06/2024  | IN      | TIKER/45129313 | 41131148 |                            | PRATIIKSHA D<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 154,341.00 |
| 25/06/2024  | IN      | TIKER/45131994 | 41133787 |                            | SUNEEL KUMAR T<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00      | 156,437.00 |
| 26/06/2024  | IN      | TIKER/45132795 | 41134577 |                            | DIWAKAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00      | 158,533.00 |
| 26/06/2024  | IN      | TIKER/45132931 | 41134713 |                            | AMRATH KAWAR<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-35,36,37   | 206.00    | 0.00      | 158,739.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 26/06/2024  | IN      | TIKER/45132696 | 41134478 |         | GOWTHAM KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT DEL.)-45   | 3,663.00  | 0.00   | 162,402.00 |
| 26/06/2024  | IN      | TIKER/45133089 | 41134870 |         | HEMALATHA P<br>ORNAMENTAL GOLD FULL METAL<br>CROWN/BRIDGE-47,37   | 44,510.00 | 0.00   | 206,912.00 |
| 27/06/2024  | IN      | TIKER/45134508 | 41136273 |         | CHANDRA RAJAGOPALAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37 , DENTCARE NOVA<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-36,37 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37 | 10,591.00 | 0.00   | 217,503.00 |
| 28/06/2024  | IN      | TIKER/45136468 | 41138206 |         | MANO CHITHRA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37  | 3,135.00  | 0.00   | 220,638.00 |
| 28/06/2024  | IN      | TIKER/45137782 | 41139481 |         | SHARMILA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,21<br>,22   | 2,190.00  | 0.00   | 222,828.00 |
| 30/06/2024  | IN      | TIKER/45140450 | 41142112 |         | GOWTHAM KOTHARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46  | 4,192.00  | 0.00   | 227,020.00 |
| 01/07/2024  | IN      | TIKER/45141836 | 41143472 |         | SOBANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00   | 229,116.00 |
| 01/07/2024  | IN      | TIKER/45142244 | 41143861 |         | MONIKA M MS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00   | 231,212.00 |
| 02/07/2024  | IN      | TIKER/45142944 | 41144548 |         | SHAIKH MOHAMMED GHOUSE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36   | 4,192.00  | 0.00   | 235,404.00 |
| 03/07/2024  | IN      | TIKER/45144767 | 41146351 |         | RAMYA RAZ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00   | 237,500.00 |
| 04/07/2024  | IN      | TIKER/45146796 | 41148376 |         | SHAIKH MOHAMMED GHOUSE<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE (DIRECT<br>DEL.)-11,12   | 6,290.00  | 0.00   | 243,790.00 |
| 05/07/2024  | IN      | TIKER/45149427 | 41151007 |         | MAHESH MANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,24,25  | 4,703.00  | 0.00   | 248,493.00 |
| 06/07/2024  | IN      | TIKER/45150832 | 41152403 |         | AMRATH KAWAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35<br>, DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 6,220.00  | 0.00   | 254,713.00 |
| 08/07/2024  | IN      | TIKER/45152080 | 41153651 |         | LEELA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14   | 1,568.00  | 0.00   | 256,281.00 |
| 09/07/2024  | IN      | TIKER/45153526 | 41155097 |         | MEENU BANDARI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,388.00  | 0.00   | 257,669.00 |
| 11/07/2024  | IN      | TIKER/45157448 | 41159011 |         | AYUSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,568.00  | 0.00   | 259,237.00 |
| 12/07/2024  | IN      | TIKER/45159349 | 41160911 |         | SANGAMESHWARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,568.00  | 0.00   | 260,805.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 13/07/2024  | IN      | TIKER/45162371 | 41163928 |               | JAGANMOHAN R<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 2,513.00  | 0.00       | 263,318.00 |
| 16/07/2024  | RC      |                | 26051733 | Bank Transfer |  | 0.00      | 222,479.00 | 40,839.00  |
| 20/07/2024  | IN      | TIKER/45172923 | 41174469 |               | MADHUSUDHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-14  | 2,096.00  | 0.00       | 42,935.00  |
| 20/07/2024  | IN      | TIKER/45173281 | 41174827 |               | DILIP DHOSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,568.00  | 0.00       | 44,503.00  |
| 20/07/2024  | IN      | TIKER/45173375 | 41174921 |               | RAMAMOORTHY<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15,16,17 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16,17                    | 9,432.00  | 0.00       | 53,935.00  |
| 24/07/2024  | IN      | TIKER/45179062 | 41181849 |               | AMIRTHRAJ<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-44,45,34,35,36,37 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,34,35,36,37 | 31,443.00 | 0.00       | 85,378.00  |
| 25/07/2024  | IN      | TIKER/45180786 | 41183570 |               | AKSHITHA ABISHEK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46   | 4,192.00  | 0.00       | 89,570.00  |
| 27/07/2024  | IN      | TIKER/45184274 | 41187234 |               | YAANIKA MS<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,096.00  | 0.00       | 91,666.00  |
| 30/07/2024  | IN      | TIKER/45189029 | 41192213 |               | HEMALATHA P<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-15,16,17,25,26  | 1,559.00  | 0.00       | 93,225.00  |
| 30/07/2024  | IN      | TIKER/45189826 | 41193010 |               | PONNI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,22,23   | 9,434.00  | 0.00       | 102,659.00 |
| 31/07/2024  | IN      | TIKER/45191468 | 41194652 |               | VIMALA JAIN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC CROWN/BRIDGE-46  | 313.00    | 0.00       | 102,972.00 |
| 01/08/2024  | IN      | TIKER/45193457 | 41196641 |               | MURUGAVEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37   | 6,287.00  | 0.00       | 109,259.00 |
| 02/08/2024  | IN      | TIKER/45193846 | 41197030 |               | IMAM ALI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,096.00  | 0.00       | 111,355.00 |
| 02/08/2024  | IN      | TIKER/45194198 | 41197381 |               | PREMALATHA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 4,164.00  | 0.00       | 115,519.00 |
| 02/08/2024  | IN      | TIKER/45194214 | 41197397 |               | MRS SUSHEELA<br>L C RESIN IMPLANT BITE BLOCK<br>PER<br>JAW-41,42,43,44,45,46,31,32,33,34<br>,35,36 , L C RESIN IMPLANT BITE<br>BLOCK UPTO 5<br>TEETH-41,42,43,44,45,46,31,32,33,<br>34,35,36       | 617.00    | 0.00       | 116,136.00 |
| 03/08/2024  | IN      | TIKER/45196457 | 41199630 |               | AMRIT RAJ<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12,13,21,22,23 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,21,22,23               | 27,780.00 | 0.00       | 143,916.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 03/08/2024  | IN      | TIKER/45196630 | 41199803 |               | SANKARAN JAGANNATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45  | 2,096.00  | 0.00      | 146,012.00 |
| 07/08/2024  | IN      | TIKER/45201638 | 41204791 |               | HEMALATHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16,17,25,26  | 10,479.00 | 0.00      | 156,491.00 |
| 09/08/2024  | IN      | TIKER/45206098 | 41209249 |               | DINESH L<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37  | 2,096.00  | 0.00      | 158,587.00 |
| 09/08/2024  | IN      | TIKER/45205616 | 41208767 |               | RAJA SRINIVAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47,48   | 6,271.00  | 0.00      | 164,858.00 |
| 11/08/2024  | IN      | TIKER/45209078 | 41212223 |               | VIMALA JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 3,135.00  | 0.00      | 167,993.00 |
| 12/08/2024  | IN      | TIKER/45210012 | 41213153 |               | RAJA SRINIVASAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35,36,37   | 6,271.00  | 0.00      | 174,264.00 |
| 14/08/2024  | IN      | TIKER/45215011 | 41218148 |               | RAMAKRISHNAN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13   | 3,145.00  | 0.00      | 177,409.00 |
| 14/08/2024  | JE      |                | 3057189  |               |   | 0.00      | 9,478.00  | 167,931.00 |
| 16/08/2024  | IN      | TIKER/45217947 | 41221083 |               | MRS SUSHEELA<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-26<br>, DENTCARE NOVA PLUS HYBRID<br>DENTURE 5-6 IMPLANTS<br>(FRAMEWORK)-26 , DENTCARE<br>NOVA PLUS HYBRID DENTURE 5-6<br>IMPLANTS (TEETH SETTING)-26 ,<br>DENTCARE COCR UCLA ABUTMENT<br>CASTING PER UNIT-26 | 35,232.00 | 0.00      | 203,163.00 |
| 20/08/2024  | IN      | TIKER/45224146 | 41228291 |               | SRIPRIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,25  | 4,192.00  | 0.00      | 207,355.00 |
| 22/08/2024  | IN      | TIKER/45227507 | 41231649 |               | SOPANA<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,31,32   | 939.00    | 0.00      | 208,294.00 |
| 22/08/2024  | RC      |                | 26072175 | Bank Transfer |   | 0.00      | 96,462.00 | 111,832.00 |
| 23/08/2024  | IN      | TIKER/45227875 | 41232017 |               | MRS SUSHEELA<br>DENTCARE NOVA PLUS HYBRID<br>DENTURE 5-6 IMPLANTS<br>(ACRYLISING)-41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37   | 2,083.00  | 0.00      | 113,915.00 |
| 23/08/2024  | IN      | TIKER/45228514 | 41232653 |               | SARASWATHI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 2,513.00  | 0.00      | 116,428.00 |
| 23/08/2024  | IN      | TIKER/45228614 | 41232751 |               | KAMALA S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-24,25  | 4,192.00  | 0.00      | 120,620.00 |
| 24/08/2024  | IN      | TIKER/45229983 | 41234118 |               | SHARMILA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00  | 0.00      | 122,188.00 |
| 24/08/2024  | IN      | TIKER/45229866 | 41234001 |               | BALA GANESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,096.00  | 0.00      | 124,284.00 |
| 24/08/2024  | IN      | TIKER/45229774 | 41233909 |               | MOHAMAED RAYEES<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,15   | 6,290.00  | 0.00      | 130,574.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 25/08/2024  | IN      | TIKER/45232033 | 41236168 |         | MURALIDHARAN<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>6-10<br>TEETH-11,12,13,16,21,22,23,24,25,<br>26,27 , DENTCARE ACRYLIC LIGHT<br>CURE DENTURE BASE WITH BITE<br>BLOCK ABOVE 10<br>TEETH-11,12,13,16,21,22,23,24,25,<br>26,27 | 701.00    | 0.00   | 131,275.00 |
| 25/08/2024  | IN      | TIKER/45232235 | 41236369 |         | MURALIDHARAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,31,32,33  | 1,877.00  | 0.00   | 133,152.00 |
| 29/08/2024  | IN      | TIKER/45237144 | 41241582 |         | DILIPDOSHI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 2,776.00  | 0.00   | 135,928.00 |
| 29/08/2024  | IN      | TIKER/45237168 | 41241606 |         | DILIPDOSHI<br>DENTCARE NOVA FULL METAL<br>REST-48   | 647.00    | 0.00   | 136,575.00 |
| 30/08/2024  | IN      | TIKER/45240105 | 41244537 |         | SRINIVASAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37  | 2,096.00  | 0.00   | 138,671.00 |
| 30/08/2024  | IN      | TIKER/45240969 | 41245401 |         | SUNITHA DILIP<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27   | 2,096.00  | 0.00   | 140,767.00 |
| 31/08/2024  | IN      | TIKER/45241683 | 41246236 |         | MR SIVANANDHAN<br>DENTCARE FLEX SEMI-RIGID PD<br>2-3 TEETH (DIRECT DEL.)-41,31 ,<br>3D PRINTED CAST HALF<br>ARCH-41,31  | 5,080.00  | 0.00   | 145,847.00 |
| 02/09/2024  | IN      | TIKER/45244763 | 41249523 |         | INDIRA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,568.00  | 0.00   | 147,415.00 |
| 03/09/2024  | IN      | TIKER/45246358 | 41251114 |         | MURALIDHARAN<br>HEAT CURE ACRYLIC<br>RADIOGRAPHIC TEMPLATE PER<br>IMPLANT-11,15,23,26   | 3,213.00  | 0.00   | 150,628.00 |
| 03/09/2024  | IN      | TIKER/45245591 | 41250348 |         | BHAVANA MAMIDISETTI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,47   | 4,192.00  | 0.00   | 154,820.00 |
| 07/09/2024  | IN      | TIKER/45252953 | 41257700 |         | PRAKASH LALWANI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47   | 5,552.00  | 0.00   | 160,372.00 |
| 07/09/2024  | IN      | TIKER/45253165 | 41257911 |         | SURESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,096.00  | 0.00   | 162,468.00 |
| 07/09/2024  | IN      | TIKER/45253554 | 41258299 |         | MURALIDHARAN<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,31,32 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (METAL<br>TRIAL)-41,42,31,32   | 13,201.00 | 0.00   | 175,669.00 |
| 10/09/2024  | IN      | TIKER/45257232 | 41261972 |         | POOJA BARDIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36  | 4,192.00  | 0.00   | 179,861.00 |
| 11/09/2024  | IN      | TIKER/45259395 | 41264131 |         | MURALIDHARAN<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-43,33 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-43,33   | 3,938.00  | 0.00   | 183,799.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 11/09/2024  | IN      | TIKER/45259532 | 41264268 |               | DILIPDOSHI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-45,46,47,48                                  | 1,252.00  | 0.00       | 185,051.00 |
| 12/09/2024  | IN      | TIKER/45260732 | 41265466 |               | MURALIDHARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE 10 TEETH (TEETH<br>SETTING)-11,12,13,15,21,22,23,24,<br>25,26,27 | 3,145.00  | 0.00       | 188,196.00 |
| 14/09/2024  | IN      | TIKER/45263736 | 41269060 |               | RAJNEESH BHANDARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-13,14             | 6,290.00  | 0.00       | 194,486.00 |
| 16/09/2024  | IN      | TIKER/45265403 | 41270725 |               | DILIP DOSHI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47,48                                   | 11,827.00 | 0.00       | 206,313.00 |
| 16/09/2024  | IN      | TIKER/45266089 | 41271410 |               | RAJALAKSHMI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-41,42,43,44,45,46<br>,31,32,33,34,35        | 3,442.00  | 0.00       | 209,755.00 |
| 17/09/2024  | IN      | TIKER/45266692 | 41272014 |               | PRASHANT<br>DENTCARE DMLS FULL METAL<br>WING-12,14 , DENTCARE DMLS<br>PFM MARYLAND PONTIC-12,14                       | 4,171.00  | 0.00       | 213,926.00 |
| 18/09/2024  | RC      |                | 26084628 | Bank Transfer |   | 0.00      | 142,930.00 | 70,996.00  |
| 19/09/2024  | IN      | TIKER/45270932 | 41276544 |               | MURALIDHARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>ABOVE10 TEETH<br>(ACRYLISING)-11,12,13,15,21,22,2<br>3,24,25,26,27     | 4,718.00  | 0.00       | 75,714.00  |
| 20/09/2024  | IN      | TIKER/45271197 | 41276809 |               | LAKSHMI T A<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16  | 4,703.00  | 0.00       | 80,417.00  |
| 22/09/2024  | IN      | TIKER/45274209 | 41279820 |               | SANKARAN M V<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32         | 12,579.00 | 0.00       | 92,996.00  |
| 24/09/2024  | IN      | TIKER/45276604 | 41282213 |               | CHENARAM N<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 4,832.00  | 0.00       | 97,828.00  |
| 24/09/2024  | IN      | TIKER/45277693 | 41283299 |               | TEJA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,096.00  | 0.00       | 99,924.00  |
| 25/09/2024  | IN      | TIKER/45279676 | 41285279 |               | MURALIDHARAN<br>DENTCARE NOVA PLUS BILATERAL<br>MATRIX 7 TO 10 TEETH (DIRECT<br>DEL.)-44,45,46,47,34,35,36            | 9,969.00  | 0.00       | 109,893.00 |
| 27/09/2024  | IN      | TIKER/45282973 | 41288572 |               | UMA BHARATHY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00       | 111,989.00 |
| 27/09/2024  | IN      | TIKER/45283892 | 41289491 |               | KAMALADEVI BOKADIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37                             | 6,287.00  | 0.00       | 118,276.00 |
| 28/09/2024  | IN      | TIKER/45284389 | 41289988 |               | SHARHAANA MS<br>DENTCARE DMLS PFM<br>ENDOCROWN-36   | 2,090.00  | 0.00       | 120,366.00 |
| 28/09/2024  | IN      | TIKER/45284510 | 41290109 |               | STHURAMAN P<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,096.00  | 0.00       | 122,462.00 |
| 28/09/2024  | IN      | TIKER/45284631 | 41290230 |               | JAGADESH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00       | 124,030.00 |
| 01/10/2024  | IN      | TIKER/45288038 | 41293629 |               | CHANDRASEKAR RAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37  | 2,096.00  | 0.00       | 126,126.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 03/10/2024  | IN      | TIKER/45291830 | 41298408 |               | SAPNA KOCHETA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32                              | 12,579.00 | 0.00       | 138,705.00 |
| 03/10/2024  | IN      | TIKER/45292740 | 41299311 |               | RAJALAKSHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35 | 37,737.00 | 0.00       | 176,442.00 |
| 07/10/2024  | IN      | TIKER/45298820 | 41305646 |               | PIYUSH BHANDARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46   | 4,192.00  | 0.00       | 180,634.00 |
| 07/10/2024  | IN      | TIKER/45298853 | 41305679 |               | SHASIKALA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-37   | 315.00    | 0.00       | 180,949.00 |
| 09/10/2024  | IN      | TIKER/45302512 | 41309380 |               | GANESH RAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21   | 3,145.00  | 0.00       | 184,094.00 |
| 09/10/2024  | IN      | TIKER/45302479 | 41309347 |               | KANWAR<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11   | 1,617.00  | 0.00       | 185,711.00 |
| 10/10/2024  | IN      | TIKER/45303035 | 41309902 |               | JAYALAKSHMI<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-13,14,15  | 939.00    | 0.00       | 186,650.00 |
| 10/10/2024  | IN      | TIKER/45303072 | 41309939 |               | SHASHI GANDHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-16   | 2,620.00  | 0.00       | 189,270.00 |
| 10/10/2024  | IN      | TIKER/45304419 | 41311285 |               | SHASIKALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00       | 190,838.00 |
| 14/10/2024  | IN      | TIKER/45308051 | 41315154 |               | B PAVAN KUMAR<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 2,513.00  | 0.00       | 193,351.00 |
| 15/10/2024  | RC      |                | 26097902 | Bank Transfer |   | 0.00      | 118,691.00 | 74,660.00  |
| 19/10/2024  | IN      | TIKER/45315931 | 41323317 |               | AKSHAYA RAJAGOPALAN<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-12                                       | 4,001.00  | 0.00       | 78,661.00  |
| 19/10/2024  | IN      | TIKER/45317273 | 41324656 |               | PRADEEP<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,670.00  | 0.00       | 80,331.00  |
| 21/10/2024  | IN      | TIKER/45319246 | 41326681 |               | PARAS SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12   | 1,670.00  | 0.00       | 82,001.00  |
| 25/10/2024  | IN      | TIKER/45325603 | 41333362 |               | MURALIDHARAN<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       | 82,424.00  |
| 26/10/2024  | IN      | TIKER/45326955 | 41334746 |               | REVATHI NARASIMHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,47  | 4,368.00  | 0.00       | 86,792.00  |
| 26/10/2024  | IN      | TIKER/45327563 | 41335354 |               | RB CHOUDARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 5,009.00  | 0.00       | 91,801.00  |
| 28/10/2024  | IN      | TIKER/45328940 | 41336798 |               | MAHENDAR BOTHRA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-M CROWN/BRIDGE DIRECT<br>DELIVERY-24   | 3,276.00  | 0.00       | 95,077.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit               | Credit                | Balance    |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|------------|
| 30/10/2024  | IN      | TIKER/45333772 | 41341810 |               | MURALIDHARAN<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-14,15,16,17                      | 1,252.00            | 0.00                  | 96,329.00  |
| 30/10/2024  | IN      | TIKER/45333759 | 41341797 |               | MURALIDHARAN<br>DENTCARE FLEX SEMI-RIGID PD<br>7-10 TEETH (TEETH<br>SETTING)-11,12,13,21,22,23,24,25,<br>26 | 2,615.00            | 0.00                  | 98,944.00  |
| 30/10/2024  | IN      | TIKER/45333077 | 41341116 |               | PUVANESWARY NADARAJH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36                          | 2,184.00            | 0.00                  | 101,128.00 |
| 04/11/2024  | IN      | TIKER/45339076 | 41347288 |               | AJAY KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25                                    | 2,184.00            | 0.00                  | 103,312.00 |
| 11/11/2024  | IN      | TIKER/45348608 | 41357029 |               | S DHARSHANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-24                                   | 2,184.00            | 0.00                  | 105,496.00 |
| 18/11/2024  | JE      |                | 3316419  |               |   | 0.00                | 7,308.00              | 98,188.00  |
| 21/11/2024  | IN      | TIKER/45365185 | 41374516 |               | SONAL JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 1,670.00            | 0.00                  | 99,858.00  |
| 21/11/2024  | IN      | TIKER/45364759 | 41374078 |               | SANJITH<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,491.00            | 0.00                  | 101,349.00 |
| 21/11/2024  | IN      | TIKER/45364679 | 41373998 |               | PANKAJAM P S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-15                                  | 2,184.00            | 0.00                  | 103,533.00 |
| 21/11/2024  | IN      | TIKER/45364398 | 41373690 |               | SUMANTH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47                              | 6,552.00            | 0.00                  | 110,085.00 |
| 22/11/2024  | IN      | TIKER/45366777 | 41376180 |               | AKASH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16   | 2,184.00            | 0.00                  | 112,269.00 |
| 23/11/2024  | RC      |                | 26118791 | Bank Transfer |   | 0.00                | 95,789.00             | 16,480.00  |
| 25/11/2024  | IN      | TIKER/45369962 | 41379470 |               | FERINA SANOFER<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36                          | 4,368.00            | 0.00                  | 20,848.00  |
| 25/11/2024  | IN      | TIKER/45370194 | 41379713 |               | VASANTHI S<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                                    | 2,184.00            | 0.00                  | 23,032.00  |
| 26/11/2024  | IN      | TIKER/45371789 | 41381363 |               | GURUPATHAM<br>DENTCARE NOVA FULL METAL<br>WING-42,31,33 , DENTCARE NOVA<br>PFM MARYLAND PONTIC-41,32        | 6,909.00            | 0.00                  | 29,941.00  |
| 27/11/2024  | IN      | TIKER/45373739 | 41383385 |               | VANDHANA JAIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36                           | 4,368.00            | 0.00                  | 34,309.00  |
| 27/11/2024  | IN      | TIKER/45374154 | 41383812 |               | ARTHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16   | 2,184.00            | 0.00                  | 36,493.00  |
| 29/11/2024  | IN      | TIKER/45378512 | 41388387 |               | SARDAR KAWAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,670.00            | 0.00                  | 38,163.00  |
|             |         |                |          |               |   | <b>3,447,307.00</b> | <b>3,409,144.00</b>   |            |
|             |         |                |          |               |   |                     | *Period Closing Bal.: | 38,163.00  |