



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2022 To Date : 31/12/2023
CHN000474 - PRAVEEN JAYAKUMAR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 13/02/2022 | IN | SA2100348044 | 7685 | | USHA V 27a. DENTCARE NOVA W/DIE | 5,533.00 | 0.00 | 5,533.00 |
| 17/02/2022 | IN | SA2100353680 | 44245 | | VALLABHANATHAN K 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 6,205.00 |
| 02/03/2022 | IN | SA2100369850 | 27952 | | PONMUDI EXPORT DENTCARE NOVA CROWN / BRIDGE | 1,729.00 | 0.00 | 7,934.00 |
| 02/03/2022 | IN | SA2100370757 | 1263 | | ABICA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT | 14,952.00 | 0.00 | 22,886.00 |
| 03/03/2022 | IN | SA2100371709 | 27954 | | RAVI PRASAD EXPORT DENTCARE NOVA CROWN / BRIDGE | 1,729.00 | 0.00 | 24,615.00 |
| 05/03/2022 | IN | SA2100374600 | 27953 | | GANESHAN K R EXPORT DENTCARE NOVA CROWN / BRIDGE | 1,729.00 | 0.00 | 26,344.00 |
| 09/03/2022 | IN | SA2100380852 | 44246 | | JAYALAKSHMI G 419 SOFT NIGHT GUARD | 672.00 | 0.00 | 27,016.00 |
| 09/03/2022 | IN | SA2100380147 | 34617 | | SIVASOMA SUNDARI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 28,399.00 |
| 09/03/2022 | IN | SA2100380731 | 628 | | KARPAGAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 21,168.00 | 0.00 | 49,567.00 |
| 10/03/2022 | IN | SA2100381652 | 3677 | | RAMA KRISHNAN EXPORT DENTCARE NOVA CROWN / BRIDGE | 8,646.00 | 0.00 | 58,213.00 |
| 12/03/2022 | IN | SA2100385656 | 1307 | | HUMPHREY WINSTER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 14,840.00 | 0.00 | 73,053.00 |
| 12/03/2022 | IN | SA2100384740 | 8125 | | LALITHA RAJAGOPALAN EXPORT DENTCARE NOVA CROWN / BRIDGE | 5,188.00 | 0.00 | 78,241.00 |
| 12/03/2022 | IN | SA2100384907 | 34618 | | RAMANUJAM R 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 79,624.00 |
| 12/03/2022 | IN | SA2100385554 | 34619 | | SWAMINATHAN V 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 81,007.00 |
| 12/03/2022 | IN | SA2100385657 | 933 | | LATHA POORANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,808.00 | 0.00 | 98,815.00 |
| 13/03/2022 | IN | SA2100386380 | 17060 | | SRIDHAR M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 101,783.00 |
| 14/03/2022 | IN | SA2100387279 | 46668 | | GANTHI 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 102,343.00 |
| 16/03/2022 | IN | SA2100390011 | 34620 | | LATHA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 103,726.00 |
| 16/03/2022 | IN | SA2100390010 | 27955 | | BHOOMI DEVI EXPORT DENTCARE NOVA CROWN / BRIDGE | 1,729.00 | 0.00 | 105,455.00 |
| 19/03/2022 | IN | SA2100396757 | 34621 | | JAYAKUMAR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 106,838.00 |

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|-------------|---------|--------------|----------|--|---|-----------|------------|------------|
| 21/03/2022 | IN | SA2100397768 | 6770 | | ANUSUYA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 112,718.00 |
| 22/03/2022 | IN | SA2100400046 | 24924 | | NAGANATHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 114,678.00 |
| 25/03/2022 | IN | SA2100404937 | 34624 | | DHINESH 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 116,061.00 |
| 25/03/2022 | IN | SA2100405277 | 34622 | | RATHNAKUMAR 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 117,444.00 |
| 26/03/2022 | IN | SA2100405695 | 17061 | | DR HEMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 120,412.00 |
| 26/03/2022 | IN | SA2100405558 | 34623 | | SASIKALA C 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 121,795.00 |
| 26/03/2022 | IN | SA2100405847 | 10940 | | RADHA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 125,945.00 |
| 26/03/2022 | IN | SA2100406368 | 27956 | | MANJULA SIVAKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE | 1,729.00 | 0.00 | 127,674.00 |
| 26/03/2022 | IN | SA2100406379 | 1020 | | SUDHA ANBUMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 17,640.00 | 0.00 | 145,314.00 |
| 29/03/2022 | IN | SA2100409227 | 34625 | | RADHA R 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 146,697.00 |
| 29/03/2022 | IN | SA2100410035 | 10942 | | GAYATHRI DEVI 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 150,847.00 |
| 29/03/2022 | IN | SA2100409029 | 10941 | | BALASUBRAMANIAM 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 154,997.00 |
| 29/03/2022 | IN | SA2100409831 | 1121 | | CHINNADURAI 27a. DENTCARE NOVA W/DIE | 16,598.00 | 0.00 | 171,595.00 |
| 30/03/2022 | IN | SA2100411067 | 34626 | | VIDYA K 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 172,978.00 |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 4,150.00 | 168,828.00 |
| 01/04/2022 | IN | SA2200001602 | 1001510 | | USHA V 27a. DENTCARE NOVA W/DIE-13,14,23,35 | 4,150.00 | 0.00 | 172,978.00 |
| 01/04/2022 | IN | SA2200001592 | 1001501 | | PANDURANGAN P M 100 OT CAP CHANGING-36 | 840.00 | 0.00 | 173,818.00 |
| 01/04/2022 | IN | SA2200001322 | 1001251 | | VIJAYALAKSHMI N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13,14,15,16,17,22,23,25,2 7 | 258.04 | 0.00 | 174,076.04 |
| 01/04/2022 | RT | 11000011 | 11000369 | Based On A/R Invoices 7685. Based On A/R Credit Memos 11000011. | | 5,533.00 | 0.00 | 179,609.04 |
| 01/04/2022 | RT | 7685 | 11000011 | Based On A/R Invoices 7685. | | 0.00 | 5,533.00 | 174,076.04 |
| 01/04/2022 | RT | | 11000705 | | | 0.00 | 5,533.00 | 168,543.04 |
| 02/04/2022 | IN | SA2200002595 | 1002450 | | SUDHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15 | 10,584.00 | 0.00 | 179,127.04 |
| 02/04/2022 | IN | SA2200002314 | 1002176 | | VIJAYALAKSHMI N 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,41,42,43,44, 45 | 13,832.00 | 0.00 | 192,959.04 |
| 05/04/2022 | RC | | 6007297 | Bank Transfer | | 0.00 | 100,000.00 | 92,959.04 |
| 05/04/2022 | RC | | 6007356 | Bank Transfer | | 0.00 | 25,000.00 | 67,959.04 |

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|-------------|---------|--------------|----------|---|---|-----------|-----------|------------|
| 05/04/2022 | RC | | 6007355 | Bank Transfer | | 0.00 | 43,828.00 | 24,131.04 |
| 06/04/2022 | IN | SA2200006676 | 1006207 | | LALITHA K S 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,41,42, 43,44,45,46,47,48 | 20,748.00 | 0.00 | 44,879.04 |
| 06/04/2022 | IN | SA2200006795 | 1006314 | | ARUN RAVI 27a. DENTCARE NOVA W/DIE-22,35 | 2,766.00 | 0.00 | 47,645.04 |
| 08/04/2022 | IN | SA2200010272 | 1009512 | | JANGID 419 SOFT NIGHT GUARD-31 | 672.00 | 0.00 | 48,317.04 |
| 11/04/2022 | IN | SA2200013974 | 1012933 | | VIJAYALAKSHMI N 27a. DENTCARE NOVA W/DIE-11,21,22,23,24,25,26 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-11 , 95 PRECISION FOR ADDITINAL ATTACHMENT-12 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-12 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-13,14,15,16,17 | 21,431.00 | 0.00 | 69,748.04 |
| 12/04/2022 | IN | SA2200014564 | 1013493 | | RAVI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 71,708.04 |
| 12/04/2022 | IN | SA2200015817 | 1014693 | | RADHA R 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 75,858.04 |
| 13/04/2022 | IN | SA2200017096 | 1015951 | | CHANDRA JAGANATHAN 27a. DENTCARE NOVA W/DIE-14,15,16,17 | 5,533.00 | 0.00 | 81,391.04 |
| 13/04/2022 | IN | SA2200017272 | 1016125 | | VIDYA RAMANATHAN 27a. DENTCARE NOVA W/DIE-33,34,35,36 | 5,533.00 | 0.00 | 86,924.04 |
| 16/04/2022 | IN | SA2200020924 | 1019690 | | DHANAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,41 | 10,584.00 | 0.00 | 97,508.04 |
| 18/04/2022 | IN | SA2200022549 | 1021292 | | SANGEETHA K EXPORT DENTCARE NOVA CROWN / BRIDGE-13,14,24 | 5,188.00 | 0.00 | 102,696.04 |
| 19/04/2022 | RT | | 11000968 | | | 0.00 | 672.00 | 102,024.04 |
| 19/04/2022 | RT | 44245 | 11000304 | Based On A/R Invoices 44245. | | 0.00 | 672.00 | 101,352.04 |
| 19/04/2022 | RT | 11000304 | 11000663 | Based On A/R Invoices 44245. Based On A/R Credit Memos 11000304. | | 672.00 | 0.00 | 102,024.04 |
| 19/04/2022 | IN | SA2200023406 | 1022135 | | CHINNADURAI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-35,36,45,46,47 | 1,355.00 | 0.00 | 103,379.04 |
| 19/04/2022 | IN | SA2200023945 | 1022668 | | SUDHAKAR 27a. DENTCARE NOVA W/DIE-23 | 1,383.00 | 0.00 | 104,762.04 |
| 20/04/2022 | IN | SA2200026407 | 1025100 | | SHABARISH 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 106,145.04 |
| 20/04/2022 | IN | SA2200025747 | 1024449 | | VASUKI JYABALAN 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 107,528.04 |
| 20/04/2022 | IN | SA2200025570 | 1024272 | | SOWMYA JAYABALAN 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 108,911.04 |
| 20/04/2022 | IN | SA2200025288 | 1023996 | | VIDYA RAMANATHAN 27a. DENTCARE NOVA W/DIE-42 | 1,383.00 | 0.00 | 110,294.04 |
| 20/04/2022 | IN | SA2200025165 | 1023873 | | RAJAMMAL 27a. DENTCARE NOVA W/DIE-35,36,37 | 4,150.00 | 0.00 | 114,444.04 |

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|-------------|---------|--------------|---------|---------|--|----------|--------|------------|
| 21/04/2022 | IN | SA2200027440 | 1026119 | | GANDHI 29 DENTCARE NOVA FULL METAL W/O DIE-34 | 560.00 | 0.00 | 115,004.04 |
| 23/04/2022 | IN | SA2200031094 | 1030710 | | VIJAYALAKSHMI R 27a. DENTCARE NOVA W/DIE-25 | 1,383.00 | 0.00 | 116,387.04 |
| 23/04/2022 | IN | SA2200031501 | 1031112 | | CHINNADURAI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-35,36,45,46,47 | 1,355.00 | 0.00 | 117,742.04 |
| 24/04/2022 | IN | SA2200031867 | 1031474 | | CHANDRA JAGANATHAN 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 121,892.04 |
| 26/04/2022 | IN | SA2200033425 | 1033322 | | SURESH RAJAN EXPORT DENTCARE NOVA CROWN / BRIDGE-46 | 1,729.00 | 0.00 | 123,621.04 |
| 26/04/2022 | IN | SA2200034480 | 1034371 | | RAGHAV ABISHEK 27a. DENTCARE NOVA W/DIE-25,26,27 | 4,150.00 | 0.00 | 127,771.04 |
| 26/04/2022 | IN | SA2200034549 | 1034439 | | VENKATESH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31 | 840.00 | 0.00 | 128,611.04 |
| 27/04/2022 | IN | SA2200036186 | 1036056 | | SANGEETHA K EXPORT DENTCARE NOVA CROWN / BRIDGE-26,27 | 3,459.00 | 0.00 | 132,070.04 |
| 27/04/2022 | IN | SA2200036113 | 1035984 | | GEETHA 27a. DENTCARE NOVA W/DIE-35 | 1,383.00 | 0.00 | 133,453.04 |
| 27/04/2022 | IN | SA2200035849 | 1035724 | | IYYAPPAN 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 137,603.04 |
| 27/04/2022 | IN | SA2200035692 | 1035568 | | DR GOWRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 139,563.04 |
| 27/04/2022 | IN | SA2200035218 | 1035101 | | MUTHUKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 141,523.04 |
| 27/04/2022 | IN | SA2200035156 | 1035039 | | HARIHARAN R 27a. DENTCARE NOVA W/DIE-14,15,16,17 | 5,533.00 | 0.00 | 147,056.04 |
| 01/05/2022 | IN | SA2200041763 | 1041647 | | SOUNDRARAJAN M K 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 148,439.04 |
| 02/05/2022 | IN | SA2200042450 | 1042332 | | DR DHARSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32,33 | 5,936.00 | 0.00 | 154,375.04 |
| 02/05/2022 | IN | SA2200042619 | 1042500 | | RANI 27a. DENTCARE NOVA W/DIE-45,46 | 2,766.00 | 0.00 | 157,141.04 |
| 02/05/2022 | IN | SA2200042649 | 1042530 | | DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-44,45,46,47 | 5,533.00 | 0.00 | 162,674.04 |
| 03/05/2022 | IN | SA2200043906 | 1043783 | | LATHA SURESH 27a. DENTCARE NOVA W/DIE-22 | 1,383.00 | 0.00 | 164,057.04 |
| 03/05/2022 | IN | SA2200043953 | 1043830 | | SARAVANNAN N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37 | 5,880.00 | 0.00 | 169,937.04 |
| 04/05/2022 | IN | SA2200045632 | 1045488 | | SAWMINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 171,897.04 |
| 04/05/2022 | IN | SA2200045918 | 1045771 | | BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 173,857.04 |
| 06/05/2022 | IN | SA2200050047 | 1049901 | | MAHALAKSHMI V 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 175,240.04 |
| 07/05/2022 | IN | SA2200050548 | 1050402 | | THARANIKUMAR 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 176,623.04 |
| 07/05/2022 | IN | SA2200050665 | 1050519 | | KUMAR R 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 178,006.04 |

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| 07/05/2022 | IN | SA2200051608 | 1051456 | | SANTHALAKSHMI EXPORT DENTCARE NOVA CROWN / BRIDGE-11 | 1,729.00 | 0.00 | 179,735.04 |
| 09/05/2022 | IN | SA2200052510 | 1052356 | | GEETHA RANI 27a. DENTCARE NOVA W/DIE-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 19,365.00 | 0.00 | 199,100.04 |
| 10/05/2022 | IN | SA2200053350 | 1053188 | | DANIEL 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 200,483.04 |
| 14/05/2022 | IN | SA2200060408 | 1060210 | | THANGAMANI 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 201,866.04 |
| 16/05/2022 | RC | | 6016951 | Bank Transfer | | 0.00 | 147,056.00 | 54,810.04 |
| 16/05/2022 | IN | SA2200062738 | 1062544 | | VIJAYALAKSHMI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 56,770.04 |
| 17/05/2022 | IN | SA2200063236 | 1063037 | | RAMANATHAN A R 27a. DENTCARE NOVA W/DIE-25,26,27,33,34,35,36,43,44, 45,46 | 15,215.00 | 0.00 | 71,985.04 |
| 17/05/2022 | IN | SA2200064386 | 1064219 | | SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15,16 | 5,880.00 | 0.00 | 77,865.04 |
| 18/05/2022 | IN | SA2200064971 | 1064801 | | ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47 | 8,848.00 | 0.00 | 86,713.04 |
| 18/05/2022 | IN | SA2200064985 | 1064815 | | KALA MURALI EXPORT DENTCARE NOVA CROWN / BRIDGE-36 | 1,729.00 | 0.00 | 88,442.04 |
| 20/05/2022 | 321 | | 19047 | | | 0.00 | 0.04 | 88,442.00 |
| 21/05/2022 | IN | SA2200070910 | 1070700 | | DHANAM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45,46,47 | 10,584.00 | 0.00 | 99,026.00 |
| 22/05/2022 | IN | SA2200071418 | 1071202 | | SOUNDARAJAN M K 27a. DENTCARE NOVA W/DIE-24,25,26 | 4,150.00 | 0.00 | 103,176.00 |
| 24/05/2022 | IN | SA2200073280 | 1076045 | | NATARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23,24 , EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,33,34,35,36,37,41,4 2,43,44,45,46 | 34,353.00 | 0.00 | 137,529.00 |
| 24/05/2022 | IN | SA2200073248 | 1076043 | | VASUDEVAN EXPORT DENTCARE NOVA CROWN / BRIDGE-11,12,13,14,15,16,21,22,2 3,24,25,26,34,35,36,44,45,46 | 31,127.00 | 0.00 | 168,656.00 |
| 24/05/2022 | IN | SA2200073246 | 1073052 | | SHIYAMALA S 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 170,039.00 |
| 24/05/2022 | IN | SA2200074140 | 1073930 | | SRIKANTH 27a. DENTCARE NOVA W/DIE-35,36,37 | 4,150.00 | 0.00 | 174,189.00 |
| 25/05/2022 | IN | SA2200075829 | 1075558 | | PRAKASH N 27a. DENTCARE NOVA W/DIE-24 | 1,383.00 | 0.00 | 175,572.00 |
| 25/05/2022 | IN | SA2200074693 | 1074475 | | SEETHARAMAN R 27a. DENTCARE NOVA W/DIE-35,36,37 | 4,150.00 | 0.00 | 179,722.00 |
| 26/05/2022 | IN | SA2200076800 | 1076560 | | JOTHIMANI EXPORT DENTCARE NOVA CROWN / BRIDGE-31,32,33,34,35,36,37,41,4 2,43,44,46,47 | 22,481.00 | 0.00 | 202,203.00 |
| 30/05/2022 | IN | SA2200081938 | 1081798 | | IYYASWAMY 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 203,586.00 |

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| 30/05/2022 | IN | SA2200082241 | 1082099 | | SRINIVASAN R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 205,546.00 |
| 31/05/2022 | IN | SA2200083165 | 1083030 | | PADMAPRIYA T 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 206,929.00 |
| 01/06/2022 | IN | SA2200084663 | 1084522 | | SUMATHI R 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 208,312.00 |
| 01/06/2022 | IN | SA2200084720 | 1084578 | | SURIYANARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 210,272.00 |
| 03/06/2022 | IN | SA2200087749 | 1087603 | | JINADEVI EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 212,001.00 |
| 03/06/2022 | IN | SA2200088205 | 1088057 | | SANGEETHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 214,969.00 |
| 04/06/2022 | IN | SA2200089546 | 1089404 | | VIJAYALAKSHMI 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 215,529.00 |
| 04/06/2022 | IN | SA2200090586 | 1090437 | | SOUNDARAJAN M K 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 219,679.00 |
| 06/06/2022 | RC | | 6025931 | Bank Transfer | | 0.00 | 206,929.00 | 12,750.00 |
| 06/06/2022 | IN | SA2200092422 | 1092269 | | ANNADURAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 18,686.00 |
| 08/06/2022 | IN | SA2200094561 | 1094404 | | ANURADHA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 20,069.00 |
| 10/06/2022 | IN | SA2200098479 | 1098310 | | PADMAVATHY T R EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 21,798.00 |
| 10/06/2022 | IN | SA2200098713 | 1098544 | | MEENAKSHI SUNDARAM EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 23,527.00 |
| 11/06/2022 | IN | SA2200099461 | 1099291 | | KALAISELVI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 29,407.00 |
| 12/06/2022 | IN | SA2200101136 | 1100963 | | GAYATHRI 422 DENTCARE CLEAR RETAINER- | 616.00 | 0.00 | 30,023.00 |
| 14/06/2022 | IN | SA2200103605 | 1103422 | | SANGEETHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 31,983.00 |
| 16/06/2022 | IN | SA2200106154 | 1105974 | | ZAHURUDEEN 27a. DENTCARE NOVA W/DIE- | 35,963.00 | 0.00 | 67,946.00 |
| 17/06/2022 | IN | SA2200108560 | 1108374 | | VENKATESH M 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 69,329.00 |
| 18/06/2022 | IN | SA2200109180 | 1108992 | | GIRIRAJ B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 71,289.00 |
| 18/06/2022 | IN | SA2200109431 | 1109242 | | SUGANYA L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 80,193.00 |
| 19/06/2022 | IN | SA2200110849 | 1110656 | | BALAMURUGAN EXPORT DENTCARE NOVA CROWN / BRIDGE- | 10,376.00 | 0.00 | 90,569.00 |
| 21/06/2022 | IN | SA2200113914 | 1113715 | | SRIVIDHYA T EXPORT M L S CROWN/BRIDGE- | 5,860.00 | 0.00 | 96,429.00 |
| 22/06/2022 | IN | SA2200114997 | 1114794 | | MUBEENA PARVEEN EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 98,158.00 |
| 22/06/2022 | IN | SA2200115261 | 1115056 | | JANARDHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 100,118.00 |
| 22/06/2022 | IN | SA2200114753 | 1114550 | | KARTHICK EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 101,847.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 24/06/2022 | IN | SA2200119066 | 1118865 | | KAVIN ANBU RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- | 3,528.00 | 0.00 | 105,375.00 |
| 25/06/2022 | IN | SA2200119626 | 1119424 | | RAGHUNATHAN EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 107,104.00 |
| 25/06/2022 | IN | SA2200120221 | 1120024 | | GEETHA RAVISHANKAR 27a. DENTCARE NOVA W/DIE- | 12,449.00 | 0.00 | 119,553.00 |
| 25/06/2022 | IN | SA2200120231 | 1120034 | | RAMACHANDRAN S EXPORT M L S CROWN/BRIDGE- | 7,813.00 | 0.00 | 127,366.00 |
| 27/06/2022 | IN | SA2200122408 | 1122198 | | SEEMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 130,334.00 |
| 27/06/2022 | IN | SA2200122472 | 1122262 | | CHANDRASEKAR K 27a. DENTCARE NOVA W/DIE- | 13,832.00 | 0.00 | 144,166.00 |
| 28/06/2022 | IN | SA2200124404 | 1124189 | | PATTAMMAL 27a. DENTCARE NOVA W/DIE- | 20,748.00 | 0.00 | 164,914.00 |
| 29/06/2022 | IN | SA2200124620 | 1124403 | | USHA RAGHUNANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 166,874.00 |
| 29/06/2022 | IN | SA2200125814 | 1125578 | | NIRANJANA 420 HARD NIGHT GUARD- | 616.00 | 0.00 | 167,490.00 |
| 29/06/2022 | IN | SA2200125386 | 1125157 | | DANIEL 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 168,873.00 |
| 01/07/2022 | IN | SA2200129253 | 1129013 | | VEENA V 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 170,256.00 |
| 04/07/2022 | IN | SA2200131931 | 1131716 | | GOVINDASAMY EXPORT DENTCARE NOVA CROWN / BRIDGE- | 1,729.00 | 0.00 | 171,985.00 |
| 04/07/2022 | IN | SA2200131942 | 1131727 | | SREEDHARAN P 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 173,368.00 |
| 05/07/2022 | IN | SA2200133240 | 1133018 | | BALAMURUGAN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 175,328.00 |
| 05/07/2022 | IN | SA2200133044 | 1132821 | | JAYALAKSHMI R EXPORT DENTCARE NOVA CROWN / BRIDGE- | 12,105.00 | 0.00 | 187,433.00 |
| 06/07/2022 | RC | | 6038922 | Bank Transfer | | 0.00 | 168,873.00 | 18,560.00 |
| 06/07/2022 | IN | SA2200135926 | 1135706 | | SRI VIDYA B 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 19,943.00 |
| 07/07/2022 | IN | SA2200137876 | 1137651 | | LALITHA SREEDHAN 100 OT CAP CHANGING- | 840.00 | 0.00 | 20,783.00 |
| 09/07/2022 | IN | SA2200140121 | 1139883 | | HAMSHA B 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 24,933.00 |
| 12/07/2022 | IN | SA2200143191 | 1142960 | | VIDYA SANKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 30,869.00 |
| 12/07/2022 | IN | SA2200143939 | 1143703 | | VASANTHA A S 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 32,252.00 |
| 12/07/2022 | IN | SA2200144242 | 1144004 | | SEETHARAMAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 33,635.00 |
| 12/07/2022 | IN | SA2200144306 | 1144068 | | REVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 36,603.00 |
| 16/07/2022 | IN | SA2200149866 | 1149623 | | DR. GAYATHRI DENTCARE PERMA PRINT CROWN- | 1,679.00 | 0.00 | 38,282.00 |
| 17/07/2022 | IN | SA2200151947 | 1151695 | | BAMA RANGARAJAN 27a. DENTCARE NOVA W/DIE- | 8,299.00 | 0.00 | 46,581.00 |
| 18/07/2022 | IN | SA2200152447 | 1152195 | | LATHA SURESH 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | 47,878.00 |
| 19/07/2022 | IN | SA2200153963 | 1153712 | | KUMAR R 27a. DENTCARE NOVA W/DIE- | 3,890.00 | 0.00 | 51,768.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 19/07/2022 | IN | SA2200155058 | 1154799 | | NARMADHA 27a. DENTCARE NOVA W/DIE- | 1,297.00 | 0.00 | 53,065.00 |
| 20/07/2022 | IN | SA2200155610 | 1155349 | | DR.JAWAHAR 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- | 4,809.00 | 0.00 | 57,874.00 |
| 20/07/2022 | IN | SA2200155619 | 1155358 | | LATHIKA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,966.00 | 0.00 | 60,840.00 |
| 23/07/2022 | IN | SA2200161110 | 1160834 | | SUNIL RAMASAMY 420 HARD NIGHT GUARD-41 | 578.00 | 0.00 | 61,418.00 |
| 23/07/2022 | IN | SA2200161670 | 1161393 | | THIYAGARAJAN 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 62,715.00 |
| 24/07/2022 | IN | SA2200161841 | 1161564 | | MALARVIZHI M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 | 3,528.00 | 0.00 | 66,243.00 |
| 25/07/2022 | IN | SA2200163150 | 1162880 | | PREETHA B 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 67,540.00 |
| 26/07/2022 | IN | SA2200164167 | 1163892 | | MALARVIZHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27 | 3,528.00 | 0.00 | 71,068.00 |
| 27/07/2022 | IN | SA2200166166 | 1165899 | | DR.JAWAHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 74,034.00 |
| 27/07/2022 | IN | SA2200166607 | 1166337 | | CHANDRA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 79,909.00 |
| 28/07/2022 | IN | SA2200167883 | 1167608 | | MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 81,867.00 |
| 29/07/2022 | IN | SA2200169978 | 1169701 | | ARUNKUMAR V 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 83,164.00 |
| 29/07/2022 | IN | SA2200169658 | 1169383 | | VIJAYALAKSHMI P 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 84,461.00 |
| 01/08/2022 | IN | SA2200173822 | 1173548 | | ANANDHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 88,351.00 |
| 01/08/2022 | IN | SA2200174234 | 1173958 | | NANDHINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 | 5,187.00 | 0.00 | 93,538.00 |
| 02/08/2022 | IN | SA2200176208 | 1175923 | | SRIKANTH 27a. DENTCARE NOVA W/DIE-12 ,13 | 2,594.00 | 0.00 | 96,132.00 |
| 02/08/2022 | IN | SA2200175480 | 1175201 | | NITHYA SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24 ,25 ,26 | 11,865.00 | 0.00 | 107,997.00 |
| 03/08/2022 | IN | SA2200176649 | 1176362 | | SRINIVASAN M R 27a. DENTCARE NOVA W/DIE-44 ,46 | 2,594.00 | 0.00 | 110,591.00 |
| 03/08/2022 | IN | SA2200177564 | 1177278 | | SHANTHA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 111,888.00 |
| 05/08/2022 | IN | SA2200181887 | 1181590 | | NANDA KUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,46 | 3,242.00 | 0.00 | 115,130.00 |
| 05/08/2022 | IN | SA2200182224 | 1181926 | | SRINIVASAN P B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 118,096.00 |
| 06/08/2022 | IN | SA2200182310 | 1182015 | | USHA SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 123,971.00 |
| 06/08/2022 | IN | SA2200183553 | 1183257 | | NARAYANAN 420 HARD NIGHT GUARD-11 ,42 | 1,155.00 | 0.00 | 125,126.00 |
| 06/08/2022 | RC | | 6050764 | Bank Transfer | | 0.00 | 84,461.00 | 40,665.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 09/08/2022 | IN | SA2200187114 | 1186814 | | SANDHIYA R 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 41,962.00 |
| 10/08/2022 | IN | SA2200187919 | 1187619 | | PRADEEP E 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 50,861.00 |
| 10/08/2022 | IN | SA2200188027 | 1187727 | | JOTHIMANI EXPORT DENTCARE NOVA CROWN / BRIDGE-43 ,44 ,45 ,46 | 6,485.00 | 0.00 | 57,346.00 |
| 10/08/2022 | IN | SA2200188063 | 1187763 | | A PRABHAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 66,245.00 |
| 12/08/2022 | IN | SA2200191607 | 1191312 | | RAMAKOHILAM 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 | 788.00 | 0.00 | 67,033.00 |
| 12/08/2022 | IN | SA2200192351 | 1192053 | | ANUSHYA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-11 | 761.00 | 0.00 | 67,794.00 |
| 13/08/2022 | IN | SA2200193251 | 1192952 | | MUTHUKUMAR S 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 69,091.00 |
| 13/08/2022 | IN | SA2200193337 | 1193038 | | SANTHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 72,057.00 |
| 14/08/2022 | IN | SA2200194753 | 1194449 | | JAYALAKSHMI S 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24 | 7,781.00 | 0.00 | 79,838.00 |
| 14/08/2022 | IN | SA2200195090 | 1194784 | | NITHYA SUBRAMANIAM EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 81,459.00 |
| 14/08/2022 | IN | SA2200195739 | 1195429 | | RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 82,756.00 |
| 14/08/2022 | IN | SA2200194546 | 1194243 | | DR ABIRAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42 ,43 ,44 ,45 | 11,865.00 | 0.00 | 94,621.00 |
| 15/08/2022 | IN | SA2200196178 | 1195868 | | GEETHA S 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 95,918.00 |
| 16/08/2022 | IN | SA2200197739 | 1197426 | | ANIRUDH PRABHAKARAN EXPORT M L S CROWN/BRIDGE-37 | 1,831.00 | 0.00 | 97,749.00 |
| 18/08/2022 | IN | SA2200199658 | 1199347 | | VIDYA K 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 105,530.00 |
| 20/08/2022 | IN | SA2200203237 | 1202918 | | ANANDHI S 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 112,014.00 |
| 20/08/2022 | IN | SA2200203032 | 1202715 | | SEETHA PUTHRAN 27a. DENTCARE NOVA W/DIE-23 | 1,297.00 | 0.00 | 113,311.00 |
| 22/08/2022 | IN | SA2200204953 | 1204630 | | SRI RAM EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,21 | 3,242.00 | 0.00 | 116,553.00 |
| 23/08/2022 | IN | SA2200206320 | 1205990 | | ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 118,511.00 |
| 23/08/2022 | IN | SA2200207462 | 1207127 | | CHANDRAKALA 27a. DENTCARE NOVA W/DIE-23 ,24 | 2,594.00 | 0.00 | 121,105.00 |
| 25/08/2022 | IN | SA2200210102 | 1209764 | | SARASWATHY KANNAN 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 122,402.00 |
| 27/08/2022 | IN | SA2200213904 | 1213568 | | SANTHA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 | 5,933.00 | 0.00 | 128,335.00 |
| 28/08/2022 | IN | SA2200214664 | 1214328 | | NITHYA SWAMINATHAN EXPORT DENTCARE NOVA CROWN / BRIDGE-37 | 1,621.00 | 0.00 | 129,956.00 |
| 28/08/2022 | IN | SA2200215002 | 1214664 | | GIRIJA SRIRAM 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 132,644.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 29/08/2022 | IN | SA2200216052 | 1215704 | | SAIT A.I 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,36 ,41 | 3,665.00 | 0.00 | 136,309.00 |
| 30/08/2022 | IN | SA2200217369 | 1217030 | | THARA BAI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 | 2,095.00 | 0.00 | 138,404.00 |
| 30/08/2022 | IN | SA2200217526 | 1217186 | | SIVAKUMAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,34 | 3,890.00 | 0.00 | 142,294.00 |
| 30/08/2022 | IN | SA2200217662 | 1217322 | | NAGALAKSHMI D EXPORT DENTCARE NOVA CROWN / BRIDGE-16 | 1,621.00 | 0.00 | 143,915.00 |
| 31/08/2022 | IN | SA2200218486 | 1218147 | | THARA BAI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 | 11,671.00 | 0.00 | 155,586.00 |
| 31/08/2022 | IN | SA2200218842 | 1218499 | | KALAIMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 161,461.00 |
| 31/08/2022 | IN | SA2200219328 | 1218983 | | SUDHARSAN S 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 162,758.00 |
| 01/09/2022 | IN | SA2200220316 | 1219984 | | DEEPIKA SENTHILKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 | 2,966.00 | 0.00 | 165,724.00 |
| 01/09/2022 | IN | SA2200220078 | 1219747 | | VELU 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 167,021.00 |
| 06/09/2022 | IN | SA2200226464 | 1226114 | | JOSHAPHINE 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 169,709.00 |
| 06/09/2022 | IN | SA2200226661 | 1226310 | | NAGALAKSHMI D EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 171,330.00 |
| 06/09/2022 | IN | SA2200226728 | 1226377 | | THARA BAI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,26 | 2,095.00 | 0.00 | 173,425.00 |
| 06/09/2022 | IN | SA2200227026 | 1226675 | | SAIT A I 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,36 ,41 | 3,665.00 | 0.00 | 177,090.00 |
| 06/09/2022 | IN | SA2200226607 | 1226257 | | BALAJI R 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 178,387.00 |
| 06/09/2022 | RC | | 6065594 | Bank Transfer | | 0.00 | 162,758.00 | 15,629.00 |
| 11/09/2022 | IN | SA2200232440 | 1232072 | | VAIDEKI NARAYANAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 19,519.00 |
| 11/09/2022 | IN | SA2200232622 | 1232252 | | BASKARAN E R 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 22,207.00 |
| 11/09/2022 | IN | SA2200232075 | 1231709 | | AKILA S 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 23,504.00 |
| 11/09/2022 | IN | SA2200232063 | 1231697 | | JAYASRI RAMKAMAL 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 24,801.00 |
| 12/09/2022 | IN | SA2200233826 | 1233449 | | JAYANTHI E EXPORT DENTCARE NOVA CROWN / BRIDGE-47 | 1,621.00 | 0.00 | 26,422.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 14/09/2022 | IN | SA2200236115 | 1235731 | | NAVEENAN 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 27,052.00 |
| 14/09/2022 | IN | SA2200236673 | 1236286 | | KRISHNA MOORTHY 02 DENTCARE ZIRCONIA BRUXCARE-17 ,27 | 5,376.00 | 0.00 | 32,428.00 |
| 17/09/2022 | IN | SA2200241053 | 1240681 | | BANU R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 34,386.00 |
| 19/09/2022 | IN | SA2200243566 | 1243185 | | NEELA DHAYALAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 15,561.00 | 0.00 | 49,947.00 |
| 19/09/2022 | IN | SA2200243857 | 1243474 | | LAKSHMI NARASIMHAN EXPORT M L S CROWN/BRIDGE-37 | 1,831.00 | 0.00 | 51,778.00 |
| 21/09/2022 | IN | SA2200247236 | 1246840 | | DEEPIKA SENTHIL KUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 | 924.00 | 0.00 | 52,702.00 |
| 22/09/2022 | IN | SA2200247795 | 1247398 | | BHUVANESWARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 56,592.00 |
| 23/09/2022 | IN | SA2200250224 | 1249822 | | JAYASRI RAMKAMAL 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 57,889.00 |
| 24/09/2022 | IN | SA2200251405 | 1251004 | | MADHU RAM 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 59,186.00 |
| 24/09/2022 | IN | SA2200251290 | 1250889 | | PADMAVATHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 66,967.00 |
| 25/09/2022 | IN | SA2200253334 | 1252928 | | LAKSHMI R EXPORT DENTCARE NOVA CROWN / BRIDGE-31 ,32 ,41 ,42 ,43 | 8,106.00 | 0.00 | 75,073.00 |
| 27/09/2022 | IN | SA2200254746 | 1254335 | | ROJESH P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,14 ,15 ,37 | 14,112.00 | 0.00 | 89,185.00 |
| 29/09/2022 | IN | SA2200258203 | 1257786 | | SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 91,143.00 |
| 30/09/2022 | IN | SA2200260406 | 1260010 | | SURIYA NARAYANAN H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 93,101.00 |
| 30/09/2022 | IN | SA2200260771 | 1260375 | | JAGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 | 5,933.00 | 0.00 | 99,034.00 |
| 01/10/2022 | IN | SA2200260884 | 1260488 | | SRIMATHI K 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-47 | 1,628.00 | 0.00 | 100,662.00 |
| 03/10/2022 | IN | SA2200263362 | 1262980 | | SANDEEP MALIK 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41 | 2,090.00 | 0.00 | 102,752.00 |
| 05/10/2022 | IN | SA2200264685 | 1264310 | | SWATHI R EXPORT DENTCARE NOVA CROWN / BRIDGE-15 ,16 | 3,242.00 | 0.00 | 105,994.00 |
| 07/10/2022 | RC | | 6078440 | Bank Transfer | | 0.00 | 99,034.00 | 6,960.00 |
| 08/10/2022 | IN | SA2200269632 | 1269257 | | ANTONY SAMI EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 18,312.00 | 0.00 | 25,272.00 |
| 08/10/2022 | IN | SA2200269891 | 1269516 | | RAMKUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 26,569.00 |
| 11/10/2022 | IN | SA2200272148 | 1271776 | | UTHRA K 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 27,866.00 |
| 11/10/2022 | IN | SA2200271738 | 1271366 | | SRIVALSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 33,799.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|-----------|
| 15/10/2022 | IN | SA2200277928 | 1277553 | | LAKSHMI CHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 42,698.00 |
| 17/10/2022 | IN | SA2200280204 | 1279818 | | SARAVANAKUMAR R 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 43,995.00 |
| 18/10/2022 | IN | SA2200281288 | 1280903 | | SRIVATHSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 49,928.00 |
| 18/10/2022 | IN | SA2200281132 | 1280747 | | VASANTHI A G 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 52,616.00 |
| 18/10/2022 | RT | 1271366 | 11006015 | Based On A/R Invoices 1271366. | | 0.00 | 5,933.00 | 46,683.00 |
| 19/10/2022 | IN | SA2200282250 | 1281864 | | LALITHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 48,641.00 |
| 25/10/2022 | IN | SA2200289548 | 1289170 | | USHA MURALIDHARAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 49,938.00 |
| 25/10/2022 | IN | SA2200289377 | 1288997 | | PRIYA S 27a. DENTCARE NOVA W/DIE-21 | 1,297.00 | 0.00 | 51,235.00 |
| 25/10/2022 | IN | SA2200289442 | 1289062 | | GURUMOORTHY T V 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-17 | 1,628.00 | 0.00 | 52,863.00 |
| 31/10/2022 | IN | SA2200296924 | 1296554 | | VASANTHA K 100 OT CAP CHANGING-26 ,27 | 1,575.00 | 0.00 | 54,438.00 |
| 01/11/2022 | IN | SA2200298169 | 1297797 | | MOHAN O S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 63,337.00 |
| 01/11/2022 | IN | SA2200298850 | 1298477 | | UMA G 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 64,634.00 |
| 04/11/2022 | RC | | 6090899 | Bank Transfer | | 0.00 | 52,863.00 | 11,771.00 |
| 05/11/2022 | IN | SA2200304335 | 1303953 | | JAGADEESH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 18,255.00 |
| 07/11/2022 | IN | SA2200306057 | 1305690 | | SHIVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 21,221.00 |
| 12/11/2022 | IN | SA2200313236 | 1312872 | | KARUNAKARAN P 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 22,518.00 |
| 12/11/2022 | IN | SA2200313135 | 1312771 | | RANGAMANI EXPORT M L S CROWN/BRIDGE-13 | 1,831.00 | 0.00 | 24,349.00 |
| 14/11/2022 | IN | SA2200314726 | 1314364 | | RUKMANI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,35 ,36 ,37 | 2,100.00 | 0.00 | 26,449.00 |
| 15/11/2022 | IN | SA2200315613 | 1315250 | | RAMBADRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 33,505.00 |
| 18/11/2022 | IN | SA2200321102 | 1320739 | | SWATHI T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 ,42 | 10,584.00 | 0.00 | 44,089.00 |
| 18/11/2022 | IN | SA2200321806 | 1321442 | | RAMACHANDRAN Y N 27a. DENTCARE NOVA W/DIE-46 ,47 ,48 | 3,890.00 | 0.00 | 47,979.00 |
| 19/11/2022 | IN | SA2200321869 | 1321511 | | VIJAYCHANDRAN 21 M L S FULL METAL-17 | 924.00 | 0.00 | 48,903.00 |
| 21/11/2022 | IN | SA2200324536 | 1324171 | | MANGALAM G 27a. DENTCARE NOVA W/DIE-15 ,45 ,46 ,47 | 5,187.00 | 0.00 | 54,090.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|-----------|--------|------------|
| 24/11/2022 | IN | SA2200328527 | 1328390 | | SAVITHRI N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,41 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,36 ,41 ,46 ,47 | 483.00 | 0.00 | 54,573.00 |
| 25/11/2022 | IN | SA2200331039 | 1331134 | | LATHA SURESH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 55,870.00 |
| 25/11/2022 | IN | 2211173612 | 7006519 | pls call permission work no 1624 Based On Sales Orders 6892. | RAJESHWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 56,500.00 |
| 26/11/2022 | IN | SA2200331702 | 1331801 | | SAVITHRI N 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,15 ,16 ,17 ,21 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,15 ,16 ,17 ,21 ,24 ,25 ,26 | 4,709.00 | 0.00 | 61,209.00 |
| 26/11/2022 | IN | SA2200331984 | 1332083 | | KARUNAKARAN P 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 | 3,890.00 | 0.00 | 65,099.00 |
| 26/11/2022 | IN | SA2200332642 | 1332740 | | SURESH V EXPORT DENTCARE NOVA CROWN / BRIDGE-46 | 1,621.00 | 0.00 | 66,720.00 |
| 28/11/2022 | IN | SA2200334157 | 1334254 | | RUPA 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 68,017.00 |
| 28/11/2022 | IN | SA2200334327 | 1334423 | | BHUVANA V 27a. DENTCARE NOVA W/DIE-22 | 1,297.00 | 0.00 | 69,314.00 |
| 28/11/2022 | IN | SA2200333959 | 1334056 | | SUBASHINI C. 29 DENTCARE NOVA FULL METAL W/O DIE-25 , 27a. DENTCARE NOVA W/DIE-25 | 8,306.00 | 0.00 | 77,620.00 |
| 28/11/2022 | IN | SA2200334122 | 1334219 | | SOWDAMINI V .C. 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 81,510.00 |
| 28/11/2022 | IN | SA2200334332 | 1334428 | | DIVYA R 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36 | 1,628.00 | 0.00 | 83,138.00 |
| 28/11/2022 | IN | SA2200334417 | 1334512 | | AKSHAY SANKAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,34 ,45 | 10,584.00 | 0.00 | 93,722.00 |
| 29/11/2022 | IN | SA2200336421 | 1336510 | | SAVITHRI N 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,15 ,16 ,17 ,21 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,15 ,16 ,17 ,21 ,24 ,25 ,26 | 4,709.00 | 0.00 | 98,431.00 |
| 01/12/2022 | IN | 2212180271 | 7007178 | TRAY WITH MODEL 1, PERMISSION NO 2412 Based On Sales Orders 7595. | KESARI SUDAYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 99,061.00 |
| 01/12/2022 | IN | SA2200339150 | 1339234 | | CHANDRA SEETHARAMAN EXPORT DENTCARE NOVA CROWN / BRIDGE-24 ,25 ,26 ,27 | 6,485.00 | 0.00 | 105,546.00 |
| 01/12/2022 | IN | SA2200338603 | 1338690 | | HARAN.R.P 21 M L S FULL METAL-37 | 924.00 | 0.00 | 106,470.00 |
| 02/12/2022 | IN | SA2200340009 | 1340096 | | RAJI (DR GOWRI) 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 108,428.00 |
| 02/12/2022 | IN | SA2200340400 | 1340486 | | VAISHNAVI J 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 112,318.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|--|-----------|-----------|------------|
| 03/12/2022 | IN | SA2200341364 | 1341448 | | PADMAVATHY SANTHANAM 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 | 7,781.00 | 0.00 | 120,099.00 |
| 03/12/2022 | IN | SA2200342028 | 1342108 | | BABITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 137,897.00 |
| 06/12/2022 | RC | | 6104740 | Bank Transfer | | 0.00 | 98,431.00 | 39,466.00 |
| 06/12/2022 | IN | SA2200344969 | 1345304 | | CHITRA B 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 40,763.00 |
| 11/12/2022 | IN | SA2200351668 | 1351742 | | ARUNA A 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 | 1,181.00 | 0.00 | 41,944.00 |
| 12/12/2022 | IN | SA2200352491 | 1352567 | | VIJAYA PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 43,902.00 |
| 12/12/2022 | IN | SA2200353235 | 1353308 | | CHITRA RAVINDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 52,801.00 |
| 13/12/2022 | IN | SA2200354631 | 1354701 | | PUTHRAN M H 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 16,858.00 | 0.00 | 69,659.00 |
| 14/12/2022 | IN | 2212198641 | 7008819 | Based On Sales Orders 9326. | SAMYUKTHA NAIR HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 70,315.00 |
| 15/12/2022 | IN | SA2200357681 | 1358147 | | UMA SUNDARAM EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 9,727.00 | 0.00 | 80,042.00 |
| 16/12/2022 | IN | SA2200358627 | 1359100 | | VIJAYA LAKSHMI R 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 80,284.00 |
| 16/12/2022 | IN | SA2200358653 | 1359126 | | SUDHAKAR V S 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 84,174.00 |
| 16/12/2022 | IN | SA2200359032 | 1359505 | | RAJESH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 86,132.00 |
| 16/12/2022 | IN | SA2200359633 | 1360105 | | LALITHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 93,913.00 |
| 19/12/2022 | IN | SA2200362313 | 1362786 | | PUSHPA RAJAGOPAL 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,33 ,34 ,35 ,45 ,46 | 11,671.00 | 0.00 | 105,584.00 |
| 19/12/2022 | IN | SA2200362494 | 1362966 | | PARIMALA 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 106,109.00 |
| 20/12/2022 | IN | 2212205971 | 7009474 | TRAY WITH MODEL 1 Based On Sales Orders 10012. | BALA PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 106,739.00 |
| 21/12/2022 | IN | SA2200365714 | 1366190 | | NIRMALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,41 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27 | 483.00 | 0.00 | 107,222.00 |
| 23/12/2022 | IN | SA2200368007 | 1368479 | | VIJAYA LAKSHMI R 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47 | 5,229.00 | 0.00 | 112,451.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|----------------------|--|----------|----------|------------|
| 24/12/2022 | IN | SA2200370515 | 1370984 | | PUTHRAN M H 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16 | 6,484.00 | 0.00 | 118,935.00 |
| 24/12/2022 | IN | SA2200370905 | 1371374 | | PRABHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 | 7,056.00 | 0.00 | 125,991.00 |
| 26/12/2022 | IN | SA2200372153 | 1372624 | | MAHENDRAN 27a. DENTCARE NOVA W/DIE-33 ,46 | 2,594.00 | 0.00 | 128,585.00 |
| 26/12/2022 | IN | SA2200372144 | 1372615 | | BALACHANDAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 | 5,187.00 | 0.00 | 133,772.00 |
| 26/12/2022 | IN | SA2200371918 | 1372389 | | LAKSHMI R 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 134,297.00 |
| 27/12/2022 | IN | SA2200373852 | 1374322 | | NIRMALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,41 ,46 | 4,709.00 | 0.00 | 139,006.00 |
| 30/12/2022 | IN | SA2200378195 | 1378665 | | VEDAVALLI N EXPORT DENTCARE NOVA CROWN / BRIDGE-17 | 1,621.00 | 0.00 | 140,627.00 |
| 30/12/2022 | IN | SA2200377909 | 1378380 | | ABINAV M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 143,593.00 |
| 30/12/2022 | IN | SA2200377669 | 1378141 | | ABINAV M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 145,551.00 |
| 31/12/2022 | IN | SA2200380204 | 1380671 | | NIRMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,21 ,22 ,23 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,46 | 4,709.00 | 0.00 | 150,260.00 |
| 31/12/2022 | IN | SA2200379945 | 1380412 | | MAHESWARI R 27a. DENTCARE NOVA W/DIE-32 ,33 ,42 | 3,890.00 | 0.00 | 154,150.00 |
| 02/01/2023 | IN | SA2200381507 | 1381978 | | GANESH .N 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 155,447.00 |
| 02/01/2023 | IN | SA2200381446 | 1381917 | | NATA RAJAN S EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 157,068.00 |
| 02/01/2023 | IN | SA2200381061 | 1381533 | | DEEPTHA GOKUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,22 | 5,933.00 | 0.00 | 163,001.00 |
| 02/01/2023 | IN | SA2200381038 | 1381510 | | PRAKASH J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 164,959.00 |
| 02/01/2023 | IN | SA2200380916 | 1381390 | | KRISHNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 166,917.00 |
| 04/01/2023 | RC | | 6116848 | Bank Transfer | | 2,966.00 | 0.00 | 169,883.00 |
| 04/01/2023 | RC | | 6116848 | Cash Amount Received | | 0.00 | 2,966.00 | 166,917.00 |
| 06/01/2023 | IN | SA2200386831 | 1387299 | | BINDU VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 168,875.00 |
| 07/01/2023 | IN | SA2200388280 | 1388747 | | SANDHIYA G EXPORT M L S CROWN/BRIDGE-16 | 1,831.00 | 0.00 | 170,706.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|------------|
| 07/01/2023 | RC | | 6118811 | Bank Transfer | | 0.00 | 154,150.00 | 16,556.00 |
| 07/01/2023 | IN | SA2200388481 | 1388947 | | JANAKI V 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 | 5,187.00 | 0.00 | 21,743.00 |
| 12/01/2023 | IN | SA2200395586 | 1396057 | | VIJAYALAKSHMI P K 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,34 | 6,484.00 | 0.00 | 28,227.00 |
| 13/01/2023 | IN | SA2200396465 | 1396936 | | LATHA SURESH 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 29,524.00 |
| 13/01/2023 | IN | SA2200397309 | 1397776 | | PRASANNA EXPORT DENTCARE NOVA CROWN / BRIDGE-34 ,35 ,36 | 4,864.00 | 0.00 | 34,388.00 |
| 13/01/2023 | IN | SA2200396395 | 1396866 | | POOVENDRAN 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 36,982.00 |
| 14/01/2023 | IN | SA2200398195 | 1398662 | | LALITHA GANGADHARAN EXPORT M L S CROWN/BRIDGE-35 ,36 ,37 | 5,494.00 | 0.00 | 42,476.00 |
| 21/01/2023 | IN | SA2200407991 | 1408457 | | REVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37 ,45 ,46 ,47 | 17,798.00 | 0.00 | 60,274.00 |
| 21/01/2023 | IN | SA2200407528 | 1407999 | | DR GAYATHRI 31 DENTCARE NOVA METAL INLAY-27 , 82 DIE PREPARATION-27 | 735.00 | 0.00 | 61,009.00 |
| 23/01/2023 | IN | SA2200410180 | 1410642 | | KUMARAVELU EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 62,630.00 |
| 28/01/2023 | IN | SA2200417363 | 1417814 | | MOORTHY V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 65,596.00 |
| 28/01/2023 | IN | SA2200417321 | 1417772 | | HARIKUMAR B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27 | 5,933.00 | 0.00 | 71,529.00 |
| 28/01/2023 | IN | SA2200416818 | 1417273 | | SIVAKUMAR S 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 74,123.00 |
| 28/01/2023 | IN | SA2200416740 | 1417195 | | LALITHA H N 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 75,420.00 |
| 29/01/2023 | IN | SA2200417648 | 1418097 | | VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 78,386.00 |
| 30/01/2023 | IN | SA2200418176 | 1418629 | | SRIMATHI ABISHEK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,27 | 5,875.00 | 0.00 | 84,261.00 |
| 30/01/2023 | IN | SA2200418626 | 1419077 | | SIVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 87,227.00 |
| 31/01/2023 | IN | SA2200420194 | 1420641 | | MYTHILI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,187.00 | 0.00 | 92,414.00 |
| 01/02/2023 | IN | SA2200422851 | 1423292 | | SELVI G 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 93,711.00 |
| 02/02/2023 | IN | SA2200424715 | 1425156 | | GANAPATHY RATHNAM EXPORT DENTCARE NOVA CROWN / BRIDGE-11 ,12 ,21 ,22 ,23 | 8,106.00 | 0.00 | 101,817.00 |
| 03/02/2023 | IN | SA2200426484 | 1426916 | | SHANMATHY 308 HAWLEY APPLIANCE (H.A)-11 | 656.00 | 0.00 | 102,473.00 |
| 04/02/2023 | IN | SA2200428623 | 1429049 | | RAMASUBRAMANIAM 27a. DENTCARE NOVA W/DIE-24 | 1,297.00 | 0.00 | 103,770.00 |
| 06/02/2023 | IN | SA2200430042 | 1430463 | | SWAMI NATHAN EXPORT M L S CROWN/BRIDGE-11 ,12 ,13 ,14 | 7,325.00 | 0.00 | 111,095.00 |
| 07/02/2023 | RC | | 6132141 | Bank Transfer | | 0.00 | 92,414.00 | 18,681.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|---|-----------|--------|-----------|
| 07/02/2023 | IN | SA2200431306 | 1431732 | | SARASWATHY N 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 ,26 ,33 ,34 ,35 | 12,968.00 | 0.00 | 31,649.00 |
| 08/02/2023 | IN | SA2200433182 | 1433601 | | REVISH BALA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 32,946.00 |
| 10/02/2023 | IN | SA2200435645 | 1436061 | | PRABHAKAR P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 34,904.00 |
| 13/02/2023 | IN | SA2200438340 | 1438756 | | SRIDEVI PADMANABHAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 36,201.00 |
| 13/02/2023 | IN | SA2200439129 | 1439541 | | NARAYANAN C R EXPORT M L S CROWN/BRIDGE-26 ,27 | 3,662.00 | 0.00 | 39,863.00 |
| 14/02/2023 | IN | SA2200439761 | 1440179 | | DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,23 ,24 | 7,781.00 | 0.00 | 47,644.00 |
| 16/02/2023 | IN | 2302293082 | 7017159 | TWM 1 Based On Sales Orders 18199. | RAJESH M V DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 788.00 | 0.00 | 48,432.00 |
| 17/02/2023 | IN | SA2200444925 | 1445323 | | PRASANNA B 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 49,729.00 |
| 17/02/2023 | IN | SA2200445543 | 1445939 | | BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 52,323.00 |
| 17/02/2023 | IN | SA2200445593 | 1445989 | | ANANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 55,289.00 |
| 17/02/2023 | IN | SA2200445726 | 1446122 | | RAGHURAMAN EXPORT DENTCARE NOVA CROWN / BRIDGE-44 ,45 | 3,242.00 | 0.00 | 58,531.00 |
| 18/02/2023 | IN | SA2200446407 | 1446800 | | DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 62,421.00 |
| 20/02/2023 | IN | SA2200448627 | 1449029 | | SWAMINATHAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 64,379.00 |
| 20/02/2023 | IN | SA2200448232 | 1448636 | | VIKESH 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 65,676.00 |
| 21/02/2023 | IN | SA2200450193 | 1450589 | | AISHWARYA S EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 67,297.00 |
| 23/02/2023 | IN | SA2200453513 | 1453903 | | GANESH SIVAKUMAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-32 | 788.00 | 0.00 | 68,085.00 |
| 23/02/2023 | IN | 2302303651 | 7018072 | TRAY WITH MODEL 1 Based On Sales Orders 19209. | JERALD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 68,873.00 |
| 23/02/2023 | IN | 2302304721 | 7018081 | TRAY WITH MODEL 1 Based On Sales Orders 19241. | RAGHURAMAN C S DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 69,661.00 |
| 23/02/2023 | IN | 2302304371 | 7018202 | Based On Sales Orders 19371. | Alamelu Kannan DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 70,449.00 |
| 24/02/2023 | IN | SA2200454905 | 1455297 | | NANDAKUMAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 71,746.00 |
| 24/02/2023 | IN | SA2200455811 | 1456197 | | GANESH SIVAKUMAR EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15 | 4,864.00 | 0.00 | 76,610.00 |
| 26/02/2023 | IN | SA2200457643 | 1458028 | | THALAVATSAMY EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 10,987.00 | 0.00 | 87,597.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 27/02/2023 | IN | SA2200458736 | 1459126 | | SEETHA GANGADHARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 | 10,584.00 | 0.00 | 98,181.00 |
| 27/02/2023 | IN | SA2200458420 | 1458812 | | RAJALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 101,147.00 |
| 01/03/2023 | IN | SA2200461525 | 1461905 | | MALINI A 27a. DENTCARE NOVA W/DIE-21 ,22 | 2,594.00 | 0.00 | 103,741.00 |
| 01/03/2023 | IN | SA2200461553 | 1461933 | | GOMATHY 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 106,335.00 |
| 01/03/2023 | IN | 2302312091 | 7018917 | TRAY -1 Based On Sales Orders 20197. | SAILAKSHMI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 107,123.00 |
| 02/03/2023 | IN | SA2200463876 | 1464257 | | RAVISHANKAR M R 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 108,698.00 |
| 03/03/2023 | IN | SA2200465349 | 1465723 | | NITHISH B C 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 111,664.00 |
| 04/03/2023 | IN | SA2200465988 | 1466362 | | SRIDEVI PADMANABHAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 | 6,484.00 | 0.00 | 118,148.00 |
| 04/03/2023 | RC | | 6144009 | Bank Transfer | | 0.00 | 101,147.00 | 17,001.00 |
| 06/03/2023 | IN | SA2200469101 | 1469469 | | DURGADEVI R 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 | 3,890.00 | 0.00 | 20,891.00 |
| 06/03/2023 | IN | 2303319451 | 7019469 | TRAY WITH MODEL 1 Based On Sales Orders 20844. | GAYATHRI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 788.00 | 0.00 | 21,679.00 |
| 09/03/2023 | IN | SA2200473533 | 1473907 | | SARATH BABU B EXPORT DENTCARE NOVA CROWN / BRIDGE-46 | 1,621.00 | 0.00 | 23,300.00 |
| 09/03/2023 | IN | SA2200474109 | 1474481 | | CYNTHIA CAROLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 27,217.00 |
| 10/03/2023 | IN | SA2200475295 | 1475668 | | PADMA PRIYA T 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 31,107.00 |
| 10/03/2023 | IN | SA2200474930 | 1475305 | | SREENIDHI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 32,404.00 |
| 10/03/2023 | IN | SA2200475198 | 1475571 | | NAVANEETHA KRISHNAN 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 33,701.00 |
| 13/03/2023 | IN | SA2200477740 | 1478110 | | KALAI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 34,998.00 |
| 13/03/2023 | IN | SA2200477957 | 1478327 | | G SELVAM 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 35,523.00 |
| 16/03/2023 | IN | 2303335831 | 7020930 | TWM 1 Based On Sales Orders 22559. | AMRITHA HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 36,179.00 |
| 17/03/2023 | IN | SA2200484797 | 1485164 | | BHUVANESWARI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 39,145.00 |
| 18/03/2023 | IN | SA2200485437 | 1485803 | | SHRIRAM DAKSHAN R EXPORT M L S CROWN/BRIDGE-27 | 1,831.00 | 0.00 | 40,976.00 |
| 19/03/2023 | IN | 2303338682 | 7021321 | Based On Sales Orders 23023. | SUCHETHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 41,764.00 |
| 19/03/2023 | IN | SA2200487768 | 1488126 | | NARAYANAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 | 3,890.00 | 0.00 | 45,654.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 21/03/2023 | IN | SA2200489195 | 1489554 | | M P PALANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,41 ,42 ,43 | 1,260.00 | 0.00 | 46,914.00 |
| 21/03/2023 | IN | SA2200489577 | 1489932 | | SHANTHA GOPI 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 | 3,890.00 | 0.00 | 50,804.00 |
| 21/03/2023 | IN | SA2200489810 | 1490164 | | ARUNA A EXPORT IMPLANT DMLS CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 | 25,695.00 | 0.00 | 76,499.00 |
| 27/03/2023 | IN | 2303355351 | 7022457 | twm 1 Based On Sales Orders 24363. | AISHWARYA A DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 77,287.00 |
| 28/03/2023 | IN | SA2200498206 | 1498550 | | LOGESHWARI R 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 78,584.00 |
| 28/03/2023 | IN | 2303358161 | 7022763 | TRAY WITH MODEL 1 Based On Sales Orders 24685. | VAISHNAVI DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 79,162.00 |
| 28/03/2023 | IN | 2303352181 | 7022780 | Based On Sales Orders 24716. | SELVA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 3,890.00 | 0.00 | 83,052.00 |
| 29/03/2023 | IN | SA2200500138 | 1500478 | | ARCHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 | 8,899.00 | 0.00 | 91,951.00 |
| 31/03/2023 | IN | SA2200502953 | 1503290 | | DR.MAHESWARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25 | 3,077.00 | 0.00 | 95,028.00 |
| 31/03/2023 | IN | SA2200502960 | 1503297 | | LAKSHMI NARASIMHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 98,105.00 |
| 01/04/2023 | IN | 2303364691 | 34000278 | Based On Sales Orders 25890. | LATHA RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,297.00 | 0.00 | 99,402.00 |
| 04/04/2023 | IN | SA2300003495 | 31003492 | | GAYATHRI HARIKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 101,360.00 |
| 04/04/2023 | IN | SA2300003501 | 31003498 | | SANKARA SUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,36 ,44 ,45 | 7,833.00 | 0.00 | 109,193.00 |
| 04/04/2023 | IN | SA2300003636 | 31003633 | | RAMPARDAN R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 | 3,528.00 | 0.00 | 112,721.00 |
| 06/04/2023 | IN | SA2300007673 | 31007655 | | BABY PADMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 | 2,310.00 | 0.00 | 115,031.00 |
| 07/04/2023 | RC | | 16002027 | Bank Transfer | | 0.00 | 72,410.00 | 42,621.00 |
| 08/04/2023 | IN | SA2300008573 | 31008554 | | RAJESWARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 46,511.00 |
| 10/04/2023 | IN | SA2300010246 | 31010231 | | RAMAMURTHY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 12,968.00 | 0.00 | 59,479.00 |
| 10/04/2023 | IN | SA2300009971 | 31009959 | | MANISHA 29 DENTCARE NOVA FULL METAL W/DIE-26 | 525.00 | 0.00 | 60,004.00 |
| 11/04/2023 | IN | SA2300012134 | 31012117 | | UMA MAHESWARI EXPORT DENTCARE NOVA CROWN / BRIDGE-46 | 1,621.00 | 0.00 | 61,625.00 |
| 11/04/2023 | IN | SA2300011954 | 31011938 | | VINAY KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 525.00 | 0.00 | 62,150.00 |
| 11/04/2023 | IN | SA2300011249 | 31011235 | | RAVI SWAMINATHAN EXPORT M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 10,987.00 | 0.00 | 73,137.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 11/04/2023 | IN | 2304381441 | 34001842 | Based On Sales Orders 1413. | AMRITHA KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,26 | 2,594.00 | 0.00 | 75,731.00 |
| 12/04/2023 | IN | 2304392991 | 34002178 | Based On Sales Orders 1747. | NAVEENAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 76,519.00 |
| 14/04/2023 | IN | SA2300016331 | 31016316 | | PARIMALA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 77,044.00 |
| 14/04/2023 | IN | SA2300016564 | 31016548 | | MAHENDRAN 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 78,341.00 |
| 14/04/2023 | IN | SA2300016701 | 31016685 | | SANKRA SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 81,307.00 |
| 15/04/2023 | IN | SA2300017677 | 31017657 | | DAKCHA KUMARI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 82,604.00 |
| 16/04/2023 | IN | SA2300018540 | 31018516 | | PURUSOTHAMAN 27a. DENTCARE NOVA W/DIE-13 ,14 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-14 | 9,140.00 | 0.00 | 91,744.00 |
| 18/04/2023 | IN | SA2300022145 | 31022121 | | VIJAYLAKSHMI V 100 OT CAP CHANGING-24 ,25 | 1,575.00 | 0.00 | 93,319.00 |
| 21/04/2023 | IN | SA2300025637 | 31025623 | | JAYANTHI NANDAKUMAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 94,616.00 |
| 24/04/2023 | IN | SA2300028118 | 31028104 | | HARIHARASUDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 ,37 | 11,865.00 | 0.00 | 106,481.00 |
| 24/04/2023 | IN | 2304408881 | 34005281 | Based On Sales Orders 4986. | JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,077.00 | 0.00 | 109,558.00 |
| 26/04/2023 | IN | SA2300030420 | 31030401 | | ARUNA A EXPORT IMPLANT DMLS CROWN/BRIDGE-15 , EXPORT M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 17,505.00 | 0.00 | 127,063.00 |
| 26/04/2023 | RT | 1490164 | 131000737 | Based On A/R Invoices 1490164. | | 0.00 | 25,695.00 | 101,368.00 |
| 27/04/2023 | IN | 2304430301 | 34006187 | TRIAL, Based On Sales Orders 5962. | DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26,27 | 2,095.00 | 0.00 | 103,463.00 |
| 28/04/2023 | IN | SA2300033497 | 31033474 | | GANDHI M 29 DENTCARE NOVA FULL METAL W/O DIE-45 | 525.00 | 0.00 | 103,988.00 |
| 28/04/2023 | IN | SA2300033654 | 31033631 | | LAKSHMI GANAPATHY M 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 105,285.00 |
| 30/04/2023 | IN | 2304430302 | 34007282 | Based On Sales Orders 7154. | RAJENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26,27 | 2,095.00 | 0.00 | 107,380.00 |
| 30/04/2023 | IN | SA2300035838 | 31035807 | | UMA SUNDARAM 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 108,677.00 |
| 30/04/2023 | IN | SA2300036356 | 31036323 | | DEVI B 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 109,974.00 |
| 30/04/2023 | IN | SA2300036421 | 31036388 | | APARNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,17 | 3,917.00 | 0.00 | 113,891.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 30/04/2023 | IN | SA2300036590 | 31036556 | | HARIHARASUDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 | 8,899.00 | 0.00 | 122,790.00 |
| 30/04/2023 | IN | SA2300036827 | 31036793 | | GOPINATHAN M EXPORT DENTCARE NOVA CROWN / BRIDGE-36 | 1,621.00 | 0.00 | 124,411.00 |
| 02/05/2023 | IN | SA2300037650 | 31037620 | | S. SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 525.00 | 0.00 | 124,936.00 |
| 05/05/2023 | IN | SA2300042249 | 31042216 | | ANJANA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 | 3,528.00 | 0.00 | 128,464.00 |
| 06/05/2023 | IN | SA2300042879 | 31042845 | | ADITYA SHANKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,966.00 | 0.00 | 131,430.00 |
| 08/05/2023 | IN | SA2300044748 | 31044711 | | PADMA V 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 132,727.00 |
| 08/05/2023 | IN | SA2300044896 | 31044859 | | RAMAH VIJAYARAGHAVAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 | 3,890.00 | 0.00 | 136,617.00 |
| 09/05/2023 | RC | | 16016685 | Bank Transfer | | 0.00 | 124,412.00 | 12,205.00 |
| 10/05/2023 | IN | SA2300047381 | 31047350 | | SHANTHI PRAKASH 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 | 5,187.00 | 0.00 | 17,392.00 |
| 13/05/2023 | IN | 2305478601 | 34010979 | Based On Sales Orders 11405. | VIJAYALAKSHMI BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,831.00 | 0.00 | 19,223.00 |
| 15/05/2023 | IN | 2305484661 | 34011361 | Based On Sales Orders 11780. | SWAMINATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26 | 1,050.00 | 0.00 | 20,273.00 |
| 15/05/2023 | IN | SA2300053794 | 31053762 | | VASANTHI P 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 21,570.00 |
| 15/05/2023 | IN | SA2300053967 | 31053935 | | RAJA N 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 | 2,048.00 | 0.00 | 23,618.00 |
| 16/05/2023 | IN | 2305485501 | 34011908 | Based On Sales Orders 12422. | MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,297.00 | 0.00 | 24,915.00 |
| 26/05/2023 | IN | SA2300068186 | 31070433 | | PADMA N 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 | 3,890.00 | 0.00 | 28,805.00 |
| 29/05/2023 | IN | SA2300070993 | 31073673 | | ANURADHA S 27a. DENTCARE NOVA W/DIE-13 ,14 | 2,594.00 | 0.00 | 31,399.00 |
| 29/05/2023 | IN | TI/35002899 | 31074315 | | PITCHAMMAL R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,297.00 | 0.00 | 32,696.00 |
| 31/05/2023 | IN | SA2300073336 | 31076585 | | JAGADEESAN EXPORT DENTCARE NOVA CROWN / BRIDGE-33 ,34 ,35 ,36 ,37 | 8,106.00 | 0.00 | 40,802.00 |
| 02/06/2023 | IN | SA2300076168 | 31080150 | | GANESH H V 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47 | 10,584.00 | 0.00 | 51,386.00 |
| 02/06/2023 | IN | SA2300076535 | 31080926 | | SELVAM 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 52,683.00 |
| 02/06/2023 | IN | SA2300076417 | 31080808 | | BASKARAN E R EXPORT DENTCARE NOVA CROWN / BRIDGE-47 | 1,621.00 | 0.00 | 54,304.00 |
| 02/06/2023 | IN | SA2300076336 | 31080728 | | JAYAKUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 57,270.00 |
| 02/06/2023 | IN | TI/35004403 | 31080569 | | ARCHANA DEVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 58,058.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 05/06/2023 | IN | TI/35005126 | 31084683 | | SAMYUKTHA NAIR HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 58,714.00 |
| 05/06/2023 | IN | TI/35005189 | 31084746 | | HARIKRISHNAN A R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 60,011.00 |
| 05/06/2023 | IN | TI/35005269 | 31084826 | | JAYASHREE R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 65,944.00 |
| 06/06/2023 | RC | | 16029608 | Bank Transfer | | 0.00 | 40,600.00 | 25,344.00 |
| 12/06/2023 | IN | SA2300086324 | 31094287 | | GANESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 27,302.00 |
| 12/06/2023 | IN | SA2300086484 | 31094447 | | EIUMAIAI 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-36 | 1,628.00 | 0.00 | 28,930.00 |
| 12/06/2023 | IN | SA2300086590 | 31094553 | | RANGARAJAN 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 30,395.00 |
| 12/06/2023 | IN | SA2300086637 | 31094600 | | DR.VISWANATHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 33,923.00 |
| 12/06/2023 | IN | SA2300086666 | 31094629 | | ARUN RAVI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 35,220.00 |
| 15/06/2023 | IN | SA2300091411 | 31100579 | | LOGESWARI K 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 36,517.00 |
| 16/06/2023 | IN | SA2300092124 | 31101297 | | JAYA A 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27 | 1,050.00 | 0.00 | 37,567.00 |
| 17/06/2023 | IN | SA2300093308 | 31103051 | | MOHAN N EXPORT DENTCARE NOVA CROWN / BRIDGE-26 | 1,621.00 | 0.00 | 39,188.00 |
| 19/06/2023 | IN | TI/35009911 | 31104965 | | NISHA K HAWLEY APPLIANCE (RETAINER)-11 | 656.00 | 0.00 | 39,844.00 |
| 19/06/2023 | IN | SA2300095220 | 31105359 | | BALAJI 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 41,141.00 |
| 19/06/2023 | IN | SA2300095395 | 31105533 | | V JAYANTHI 29 DENTCARE NOVA FULL METAL W/O DIE-24 | 525.00 | 0.00 | 41,666.00 |
| 19/06/2023 | IN | SA2300095456 | 31105594 | | M KAMALA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 | 3,890.00 | 0.00 | 45,556.00 |
| 19/06/2023 | IN | SA2300095473 | 31105611 | | RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 47,514.00 |
| 19/06/2023 | IN | SA2300095689 | 31105826 | | VENKATRAMAN EXPORT M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 10,987.00 | 0.00 | 58,501.00 |
| 19/06/2023 | IN | SA2300095870 | 31106007 | | GOPA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 60,459.00 |
| 21/06/2023 | IN | SA2300098843 | 31109263 | | PRASANA EXPORT DENTCARE NOVA METAL TRIAL FOR LAYERING-45 ,46 ,47 | 2,561.00 | 0.00 | 63,020.00 |
| 23/06/2023 | IN | TI/35011448 | 31113554 | | PRIYA SARAVANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 788.00 | 0.00 | 63,808.00 |
| 23/06/2023 | IN | SA2300101977 | 31113141 | | LAKSHMI CHARI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 67,698.00 |
| 23/06/2023 | IN | SA2300101457 | 31112623 | | KUMARA BABU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 18,155.00 | 0.00 | 85,853.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|------------|------------|
| 24/06/2023 | IN | SA2300102267 | 31113820 | | USHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 93,634.00 |
| 26/06/2023 | IN | SA2300104886 | 31116808 | | ANIRUDH A 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 96,228.00 |
| 27/06/2023 | IN | SA2300105935 | 31118255 | | USHA SUBRAMANIAM EXPORT M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48 | 10,987.00 | 0.00 | 107,215.00 |
| 30/06/2023 | IN | SA2300109732 | 31123462 | | HARIKRISHNAN R 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 108,512.00 |
| 30/06/2023 | IN | SA2300110499 | 31124658 | | PRASANA EXPORT DENTCARE NOVA CERAMIC LAYERING-45 ,46 ,47 | 2,303.00 | 0.00 | 110,815.00 |
| 01/07/2023 | IN | TI/35014384 | 31126162 | | BHOOMIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 112,112.00 |
| 01/07/2023 | IN | TI/35014739 | 31126517 | | DR SHYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,297.00 | 0.00 | 113,409.00 |
| 02/07/2023 | IN | TI/35014740 | 31126718 | | SRIMATHI H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 114,706.00 |
| 02/07/2023 | IN | TI/35014756 | 31126734 | | KABITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,864.00 | 0.00 | 119,570.00 |
| 03/07/2023 | IN | TI/35015054 | 31128203 | | MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 122,258.00 |
| 03/07/2023 | IN | TI/35015169 | 31128317 | | SURAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,161.00 | 0.00 | 126,419.00 |
| 04/07/2023 | IN | SA2300113588 | 31129190 | | ARUN PRABHAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,388.00 | 0.00 | 127,807.00 |
| 04/07/2023 | IN | SA2300113764 | 31129361 | | REVATHI RAMASESHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,43 ,44 | 8,190.00 | 0.00 | 135,997.00 |
| 07/07/2023 | RC | | 16044201 | Bank Transfer | | 0.00 | 110,815.00 | 25,182.00 |
| 08/07/2023 | IN | SA2300117544 | 31136027 | | SATHYANARAYANAN S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 ,34 ,35 | 9,434.00 | 0.00 | 34,616.00 |
| 08/07/2023 | IN | TI/35018495 | 31136569 | | AVINAASH RANGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 36,712.00 |
| 10/07/2023 | IN | TI/35020110 | 31138788 | | UTHRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,387.00 | 0.00 | 38,099.00 |
| 11/07/2023 | IN | TI/35020830 | 31139946 | | KUMARA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,548.00 | 0.00 | 43,647.00 |
| 11/07/2023 | IN | TI/35020880 | 31139996 | | KALYANI S DENTCARE NOVA PFM ENDOCROWN-16 | 1,943.00 | 0.00 | 45,590.00 |
| 12/07/2023 | IN | SA2300119011 | 31141286 | | REVATHI RAMASESHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,43 ,44 | 7,371.00 | 0.00 | 52,961.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 13/07/2023 | IN | TI/35024076 | 31144096 | | SIVARAMAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 53,596.00 |
| 14/07/2023 | IN | TI/35025694 | 31146434 | | CHOWDARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 730.00 | 0.00 | 54,326.00 |
| 14/07/2023 | IN | TI/35025267 | 31146008 | | YOGANATHAN S DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,26,27 | 2,189.00 | 0.00 | 56,515.00 |
| 14/07/2023 | IN | TI/35025501 | 31146242 | | AMIRTHAVALLI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,161.00 | 0.00 | 60,676.00 |
| 16/07/2023 | IN | TI/35027560 | 31149007 | | KUMARA BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 6,935.00 | 0.00 | 67,611.00 |
| 16/07/2023 | IN | TI/35027350 | 31148798 | | LAKSHMI CHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 68,998.00 |
| 18/07/2023 | IN | TI/35029138 | 31151593 | | NIRMALA PRAKASH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 | 206.00 | 0.00 | 69,204.00 |
| 18/07/2023 | IN | TI/35029281 | 31151736 | | RAGHAVAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,45 | 3,468.00 | 0.00 | 72,672.00 |
| 20/07/2023 | IN | TI/35031921 | 31154891 | | RAMESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 73,365.00 |
| 21/07/2023 | IN | TI/35033171 | 31156415 | | SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 | 5,237.00 | 0.00 | 78,602.00 |
| 21/07/2023 | IN | TI/35033522 | 31156765 | | PREMALATHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 81,747.00 |
| 22/07/2023 | IN | TI/35034173 | 31157648 | | SUKANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 83,843.00 |
| 22/07/2023 | IN | TI/35034200 | 31157675 | | GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,161.00 | 0.00 | 88,004.00 |
| 22/07/2023 | IN | TI/35035162 | 31158635 | | CHINDAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,096.00 | 0.00 | 99,100.00 |
| 24/07/2023 | IN | TI/35036759 | 31160413 | | NIRMALA PRAKASH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37 | 5,237.00 | 0.00 | 104,337.00 |
| 24/07/2023 | IN | TI/35036978 | 31160632 | | SELVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,387.00 | 0.00 | 105,724.00 |
| 24/07/2023 | IN | TI/35037401 | 31161055 | | SEENIVASAGAN DENTCARE NOVA PFM ENDOCROWN-37 | 1,943.00 | 0.00 | 107,667.00 |
| 26/07/2023 | IN | TI/35040357 | 31164226 | | DHAKCHAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,919.00 | 0.00 | 111,586.00 |
| 26/07/2023 | IN | TI/35040629 | 31164498 | | DHAKCHAKUMARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 112,279.00 |
| 29/07/2023 | IN | TI/35044939 | 31169024 | | MAHALAKSHMI DENTCARE NOVA PFM ENDOCROWN-46 | 1,943.00 | 0.00 | 114,222.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|------------|------------|
| 30/07/2023 | IN | TI/35046713 | 31170807 | | SRINIVASAN E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 120,509.00 |
| 31/07/2023 | IN | TI/35047295 | 31171481 | | DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35,36,37 | 12,575.00 | 0.00 | 133,084.00 |
| 31/07/2023 | IN | TI/35047347 | 31171533 | | NITHYA SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,959.00 | 0.00 | 135,043.00 |
| 31/07/2023 | IN | TI/35047975 | 31172161 | | GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,774.00 | 0.00 | 137,817.00 |
| 01/08/2023 | IN | TI/35049090 | 31173349 | | MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 140,774.00 |
| 01/08/2023 | IN | TI/35049873 | 31174126 | | AISHWARYA HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 141,463.00 |
| 03/08/2023 | IN | TI/35052578 | 31176967 | | VELSUMATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,734.00 | 0.00 | 143,197.00 |
| 03/08/2023 | IN | TI/35052728 | 31177117 | | RADHIKA P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 152,631.00 |
| 04/08/2023 | IN | SA2300124311 | 31178147 | | SRIRAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 | 2,416.00 | 0.00 | 155,047.00 |
| 04/08/2023 | IN | TI/35055030 | 31179476 | | SAHANA R SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 155,740.00 |
| 06/08/2023 | IN | TI/35057305 | 31181809 | | KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 157,128.00 |
| 07/08/2023 | IN | TI/35057928 | 31182477 | | BINDU VENUGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 4,199.00 | 0.00 | 161,327.00 |
| 08/08/2023 | RC | | 16059799 | Bank Transfer | | 0.00 | 137,817.00 | 23,510.00 |
| 11/08/2023 | IN | TI/35065460 | 31190144 | | ANANTHALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,164.00 | 0.00 | 27,674.00 |
| 11/08/2023 | IN | TI/35065315 | 31189999 | | NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,734.00 | 0.00 | 29,408.00 |
| 11/08/2023 | IN | TI/35065246 | 31189930 | | CHARULATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 30,796.00 |
| 12/08/2023 | IN | TI/35066437 | 31191137 | | NAVIN PRASATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 33,941.00 |
| 12/08/2023 | IN | TI/35066439 | 31191139 | | MADHUBALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 40,231.00 |
| 12/08/2023 | IN | TI/35067061 | 31191756 | | SUDHAKANNAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 40,809.00 |
| 12/08/2023 | IN | TI/35067207 | 31191901 | | GANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,934.00 | 0.00 | 47,743.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 14/08/2023 | IN | TI/35069275 | 31193969 | | SINDHU HAWLEY APPLIANCE (RETAINER)-21 | 689.00 | 0.00 | 48,432.00 |
| 17/08/2023 | IN | TI/35073884 | 31198579 | | GIRIJA SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 49,162.00 |
| 19/08/2023 | IN | TI/35078124 | 31202780 | | BHUVANESWARI J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,734.00 | 0.00 | 50,896.00 |
| 21/08/2023 | IN | TI/35079095 | 31203758 | | BALAJI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 52,284.00 |
| 21/08/2023 | IN | TI/35079387 | 31204047 | | VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 56,448.00 |
| 21/08/2023 | IN | TI/35079441 | 31204101 | | SUBASHINI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 5,879.00 | 0.00 | 62,327.00 |
| 21/08/2023 | IN | TI/35079835 | 31204495 | | VIJAYARAGHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 66,519.00 |
| 21/08/2023 | IN | TI/35079958 | 31204618 | | RAVINDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,959.00 | 0.00 | 68,478.00 |
| 22/08/2023 | IN | TI/35081770 | 31206451 | | JAYARAM SEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 70,046.00 |
| 22/08/2023 | IN | TI/35081777 | 31206458 | | BAKKIYA LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27 | 11,756.00 | 0.00 | 81,802.00 |
| 23/08/2023 | IN | TI/35083653 | 31208343 | | NIVEDHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 83,190.00 |
| 25/08/2023 | IN | TI/35086601 | 31211318 | | HEMAVATHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 84,578.00 |
| 26/08/2023 | IN | TI/35087953 | 31212673 | | PANNEERCHELVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,919.00 | 0.00 | 88,497.00 |
| 27/08/2023 | IN | TI/35089467 | 31214191 | | USHA HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 89,885.00 |
| 27/08/2023 | IN | TI/35089594 | 31214317 | | AISHWARYA MADHUMIDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,734.00 | 0.00 | 91,619.00 |
| 27/08/2023 | IN | TI/35089627 | 31214350 | | MANOHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 94,764.00 |
| 28/08/2023 | IN | TI/35090392 | 31215133 | | SURIYA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 101,051.00 |
| 30/08/2023 | IN | TI/35092579 | 31217350 | | MIKAEL JOHANSSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 104,196.00 |
| 01/09/2023 | IN | TI/35095422 | 31220208 | | SEETHALAKSHMI A S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13 | 2,776.00 | 0.00 | 106,972.00 |
| 04/09/2023 | IN | TI/35098691 | 31223517 | | PARVATHY V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 108,360.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|------------|------------|
| 04/09/2023 | IN | TI/35099010 | 31223836 | | DITHYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 110,456.00 |
| 08/09/2023 | IN | TI/35106098 | 31230929 | | KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 114,620.00 |
| 08/09/2023 | IN | TI/35105078 | 31229913 | | DITHYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 116,716.00 |
| 09/09/2023 | IN | TI/35108076 | 31232920 | | JAYALAKSHMI N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,22,23 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-13,22,23 | 2,615.00 | 0.00 | 119,331.00 |
| 11/09/2023 | IN | TI/35108964 | 31233819 | | USHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,164.00 | 0.00 | 123,495.00 |
| 11/09/2023 | IN | TI/35109094 | 31233949 | | JANAKIRAMAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 127,687.00 |
| 11/09/2023 | IN | TI/35109255 | 31234108 | | MEGAVARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 128,322.00 |
| 11/09/2023 | IN | TI/35109599 | 31234451 | | DHARMENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 129,710.00 |
| 11/09/2023 | RC | | 16074925 | Bank Transfer | | 0.00 | 104,196.00 | 25,514.00 |
| 15/09/2023 | IN | TI/35116068 | 31240924 | | JAYALAKSHMI N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-33 | 3,923.00 | 0.00 | 29,437.00 |
| 15/09/2023 | IN | TI/35116548 | 31241402 | | MEENA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24 | 2,776.00 | 0.00 | 32,213.00 |
| 16/09/2023 | IN | TI/35118277 | 31243131 | | VENKATARAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,24,25,26,27,41, 42,43,44,45,46,47,31,32,37 | 557.00 | 0.00 | 32,770.00 |
| 18/09/2023 | IN | TI/35119564 | 31244421 | | USHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 34,158.00 |
| 18/09/2023 | IN | TI/35119709 | 31244565 | | CHANDRU N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 38,350.00 |
| 18/09/2023 | IN | TI/35119910 | 31244765 | | PADMAVATHY SANTHANAM DENTCARE NOVA PFM ENDOCROWN-37 | 1,943.00 | 0.00 | 40,293.00 |
| 18/09/2023 | IN | TI/35120744 | 31245595 | | RAJAGOPAL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 41,681.00 |
| 19/09/2023 | IN | TI/35122317 | 31247178 | | DR. DHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,25,35 | 5,552.00 | 0.00 | 47,233.00 |
| 22/09/2023 | IN | TI/35126154 | 31251020 | | NARAYANAN G S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 55,562.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 22/09/2023 | IN | TI/35127081 | 31251944 | | VENKATARAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32 | 11,774.00 | 0.00 | 67,336.00 |
| 23/09/2023 | IN | TI/35128308 | 31253170 | | SRIMATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 67,759.00 |
| 26/09/2023 | IN | TI/35130843 | 31255724 | | VASANTHI Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 70,535.00 |
| 28/09/2023 | IN | TI/35134923 | 31259819 | | SRIMATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,145.00 | 0.00 | 73,680.00 |
| 29/09/2023 | IN | TI/35135545 | 31260444 | | PANIDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 79,232.00 |
| 29/09/2023 | IN | TI/35136630 | 31261524 | | THIYAGARAJAN V DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 79,962.00 |
| 29/09/2023 | IN | TI/35136935 | 31261829 | | BHUVANA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 89,396.00 |
| 30/09/2023 | IN | TI/35139095 | 31263990 | | RADHA DENTCARE NOVA FULL METAL ENDOCROWN-17 | 912.00 | 0.00 | 90,308.00 |
| 01/10/2023 | IN | TI/35139779 | 31264677 | | SANKAR N S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 92,404.00 |
| 01/10/2023 | IN | TI/35139885 | 31264783 | | VIGNESH MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 95,549.00 |
| 01/10/2023 | IN | TI/35139968 | 31264866 | | VASUNDRRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 98,694.00 |
| 03/10/2023 | IN | TI/35141363 | 31266261 | | KRISHNA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 102,858.00 |
| 06/10/2023 | IN | TI/35146059 | 31270951 | | ANANTHA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 104,246.00 |
| 06/10/2023 | IN | TI/35145434 | 31270328 | | JAYALAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 110,533.00 |
| 06/10/2023 | IN | TI/35145374 | 31270268 | | SRIMATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 113,046.00 |
| 10/10/2023 | RC | | 16089742 | Bank Transfer | | 0.00 | 90,308.00 | 22,738.00 |
| 12/10/2023 | IN | TI/35154389 | 31279295 | | IYYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,24,25,26 | 6,941.00 | 0.00 | 29,679.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|----------|--------|-----------|
| 13/10/2023 | IN | TI/35156200 | 31281106 | | RAMA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 31,067.00 |
| 13/10/2023 | IN | TI/35156897 | 31281800 | | GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,734.00 | 0.00 | 32,801.00 |
| 13/10/2023 | IN | TI/35156991 | 31281894 | | ANANTHA NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 34,189.00 |
| 14/10/2023 | IN | TI/35157521 | 31282428 | | JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 35,577.00 |
| 16/10/2023 | IN | TI/35160754 | 31285654 | | ALARMEL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,919.00 | 0.00 | 39,496.00 |
| 16/10/2023 | IN | TI/35160862 | 31285762 | | MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22,23,24,25,26 | 8,329.00 | 0.00 | 47,825.00 |
| 17/10/2023 | IN | TI/35161152 | 31286058 | | CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37 | 8,329.00 | 0.00 | 56,154.00 |
| 20/10/2023 | IN | TI/35166552 | 31291466 | | SRINATH NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 57,542.00 |
| 20/10/2023 | IN | TI/35167167 | 31292080 | | RAMESHKUMAR D DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36 | 2,573.00 | 0.00 | 60,115.00 |
| 20/10/2023 | IN | TI/35167529 | 31292442 | | VARADHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 68,444.00 |
| 21/10/2023 | IN | TI/35167791 | 31292706 | | VENKATRAMAN T.R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 7,838.00 | 0.00 | 76,282.00 |
| 21/10/2023 | IN | TI/35168486 | 31293394 | | S REVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 77,012.00 |
| 22/10/2023 | IN | TI/35169619 | 31294516 | | MUZAFAR ALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 78,400.00 |
| 22/10/2023 | IN | TI/35169834 | 31294731 | | KESAVAKUMAR V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 83,952.00 |
| 26/10/2023 | IN | TI/35174335 | 31299234 | | VASUDEVAN V K DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 84,798.00 |
| 27/10/2023 | IN | TI/35175607 | 31300516 | | NARAYANAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 86,186.00 |
| 31/10/2023 | IN | TI/35180466 | 31305371 | | VIGNESH HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 86,875.00 |
| 31/10/2023 | IN | TI/35180698 | 31305602 | | VASUDEVAN V K DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 88,970.00 |
| 02/11/2023 | IN | TI/35184290 | 31309192 | | PRASANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 7,838.00 | 0.00 | 96,808.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 03/11/2023 | IN | TI/35185082 | 31309990 | | RADHAI KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,164.00 | 0.00 | 100,972.00 |
| 03/11/2023 | IN | TI/35185423 | 31310328 | | SRILATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 103,748.00 |
| 06/11/2023 | RC | | 16101894 | Bank Transfer | | 0.00 | 88,970.00 | 14,778.00 |
| 10/11/2023 | IN | TI/35194335 | 31319248 | | VASUDEVAN V K DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 17,251.00 |
| 10/11/2023 | IN | TI/35194914 | 31319827 | | LATHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 19,347.00 |
| 10/11/2023 | IN | TI/35194951 | 31319864 | | EZHIL MATHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 22,492.00 |
| 10/11/2023 | IN | TI/35195076 | 31319989 | | GURU RAJ T S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 23,880.00 |
| 10/11/2023 | IN | TI/35195653 | 31320566 | | KALA VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 25,268.00 |
| 11/11/2023 | IN | TI/35196214 | 31321132 | | JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 9,798.00 | 0.00 | 35,066.00 |
| 13/11/2023 | IN | TI/35198081 | 31323001 | | BALAJI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 39,258.00 |
| 14/11/2023 | IN | TI/35199962 | 31324881 | | SWEDHA S HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 39,947.00 |
| 18/11/2023 | IN | TI/35205683 | 31330703 | | GANESH M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 43,092.00 |
| 20/11/2023 | IN | TI/35206791 | 31331811 | | SAMYUKTHA M DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 44,132.00 |
| 20/11/2023 | IN | TI/35207041 | 31332059 | | AKASH GOKUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 44,767.00 |
| 20/11/2023 | IN | TI/35207390 | 31332408 | | VENKATESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 1,040.00 | 0.00 | 45,807.00 |
| 23/11/2023 | IN | TI/35211684 | 31336705 | | CHELLA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 | 11,105.00 | 0.00 | 56,912.00 |
| 23/11/2023 | IN | TI/35211715 | 31336736 | | SARATHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 62,464.00 |
| 24/11/2023 | IN | TI/35213055 | 31338077 | | RAMYA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 65,240.00 |
| 24/11/2023 | IN | TI/35213127 | 31338149 | | GEETHA VENKATRAMAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 65,970.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|------------|
| 24/11/2023 | IN | TI/35213403 | 31338423 | | NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 67,241.00 |
| 24/11/2023 | IN | TI/35213698 | 31338718 | | PADMA PRIYADHARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 69,337.00 |
| 24/11/2023 | IN | TI/35214016 | 31339036 | | KAIRAV NAVEEN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41 | 2,079.00 | 0.00 | 71,416.00 |
| 24/11/2023 | IN | TI/35214029 | 31339049 | | KUMARAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 72,804.00 |
| 24/11/2023 | IN | TI/35214075 | 31339095 | | GOPALA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 75,580.00 |
| 25/11/2023 | IN | TI/35214357 | 31339380 | | SHYAM SUNDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 76,968.00 |
| 25/11/2023 | IN | TI/35214446 | 31339469 | | AKSHAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 78,356.00 |
| 27/11/2023 | IN | TI/35216362 | 31341387 | | SANKAR HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 79,045.00 |
| 28/11/2023 | IN | TI/35218409 | 31343435 | | VIJAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 80,433.00 |
| 28/11/2023 | IN | TI/35218584 | 31343610 | | PRIYADARSHINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 81,473.00 |
| 30/11/2023 | IN | TI/35221928 | 31346959 | | NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,37 | 2,776.00 | 0.00 | 84,249.00 |
| 01/12/2023 | IN | TI/35223980 | 31349016 | | R. SOWJANYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 84,827.00 |
| 01/12/2023 | IN | TI/35222834 | 31347870 | | DHARUNKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 86,923.00 |
| 02/12/2023 | IN | TI/35224536 | 31349575 | | SRI DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 96,329.00 |
| 02/12/2023 | IN | TI/35224723 | 31349762 | | SWAMINATHAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 97,717.00 |
| 02/12/2023 | IN | TI/35225008 | 31350047 | | SARADHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 104,004.00 |
| 11/12/2023 | RC | | 16117402 | Bank Transfer | | 0.00 | 84,249.00 | 19,755.00 |
| 11/12/2023 | IN | TI/35235885 | 31360937 | | RAJASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 21,143.00 |
| 13/12/2023 | IN | TI/35239670 | 31364718 | | SATHAMMAT M DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 21,778.00 |
| 13/12/2023 | IN | TI/35239803 | 31364851 | | KEERTHANA KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 22,413.00 |
| 15/12/2023 | IN | TI/35242321 | 31367370 | | MAHESWARI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 24,509.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|-----------|
| 18/12/2023 | IN | TI/35246948 | 31371991 | | NARAYANAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 30,061.00 |
| 18/12/2023 | IN | TI/35246386 | 31371430 | | SHARMEDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 31,332.00 |
| 20/12/2023 | IN | TI/35249575 | 31374614 | | MEENAKSHI A DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,34,35,36,37 | 484.00 | 0.00 | 31,816.00 |
| 21/12/2023 | IN | TI/35251260 | 31376298 | | MEGALA V DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 32,451.00 |
| 22/12/2023 | IN | TI/35252950 | 31377986 | | JAYANTHI JAWAHAR DR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 34,547.00 |
| 23/12/2023 | IN | TI/35254866 | 31379899 | | UMA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 38,711.00 |
| 24/12/2023 | IN | TI/35255736 | 31380769 | | SARADHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,552.00 | 0.00 | 44,263.00 |
| 24/12/2023 | IN | TI/35255886 | 31380919 | | MEENAKSHI A DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,22,23 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,22,23 | 10,461.00 | 0.00 | 54,724.00 |
| 29/12/2023 | IN | TI/35262422 | 31387465 | | SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 | 5,552.00 | 0.00 | 60,276.00 |
| 29/12/2023 | IN | TI/35262680 | 31387707 | | GEETHA SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,36 | 1,460.00 | 0.00 | 61,736.00 |
| 29/12/2023 | IN | TI/35263126 | 31388150 | | MEENA.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35 | 4,164.00 | 0.00 | 65,900.00 |
| 29/12/2023 | IN | TI/35263252 | 31388276 | | GODA PADMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 72,190.00 |
| 29/12/2023 | IN | TI/35263309 | 31388333 | | RAVI DENTCARE NOVA PFM ENDOCROWN-17 | 1,943.00 | 0.00 | 74,133.00 |
| 29/12/2023 | IN | TI/35263385 | 31388408 | | DEVANATAN N.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 75,521.00 |
| 29/12/2023 | IN | TI/35263418 | 31388440 | | MALATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 78,666.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------------------|---------------------|-----------|
| 29/12/2023 | IN | TI/35262274 | 31387322 | | S LALITHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-36 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-36 | 2,437.00 | 0.00 | 81,103.00 |
| 30/12/2023 | IN | TI/35264036 | 31389044 | | MITHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 83,199.00 |
| 30/12/2023 | IN | TI/35264374 | 31389362 | | RAVIKIRAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,734.00 | 0.00 | 84,933.00 |
| 30/12/2023 | IN | TI/35264839 | 31389817 | | PADMA PRIYADHARSHINI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 85,973.00 |
| | | | | | | 2,527,848.04 | 2,441,875.04 | |
| | | | | | | *Period Closing Bal.: | | 85,973.00 |