



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
 CHN000641 - ARUN MOZHI U

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 04/03/2022 | IN | SA2100373468 | 17082 | | RAJALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 2,968.00 |
| 06/03/2022 | IN | SA2100376201 | 34802 | | GOPI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 4,351.00 |
| 08/03/2022 | IN | SA2100378511 | 22020 | | DR.PRABHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 6,759.00 |
| 15/03/2022 | IN | SA2100389707 | 18945 | | SUDHA 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 9,525.00 |
| 15/03/2022 | IN | SA2100388830 | 30233 | | EDWIN VINOTH 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 11,087.00 |
| 15/03/2022 | IN | SA2100389258 | 34800 | | SHAKUNTHALA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 12,470.00 |
| 16/03/2022 | IN | SA2100391095 | 18292 | | VIMALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | 2,789.00 | 0.00 | 15,259.00 |
| 17/03/2022 | IN | SA2100392871 | 6354 | | RAMACHANDRA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 21,195.00 |
| 17/03/2022 | IN | SA2100392596 | 34801 | | THILAGA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 22,578.00 |
| 18/03/2022 | IN | SA2100393651 | 10982 | | RAMACHANDRAN 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 26,728.00 |
| 19/03/2022 | IN | SA2100396642 | 15596 | | KAVITHA 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 29,853.00 |
| 19/03/2022 | IN | SA2100396205 | 34804 | | BENZITA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 31,236.00 |
| 19/03/2022 | IN | SA2100396651 | 10983 | | S LATHA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 35,386.00 |
| 20/03/2022 | IN | SA2100397151 | 34805 | | SATHIK 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 36,769.00 |
| 23/03/2022 | IN | SA2100401887 | 18293 | | VIMALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER) | 2,789.00 | 0.00 | 39,558.00 |
| 24/03/2022 | IN | SA2100403374 | 34803 | | NAGA RAJAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 40,941.00 |
| 25/03/2022 | IN | SA2100404670 | 30234 | | CHITRAKALA 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 42,503.00 |
| 27/03/2022 | IN | SA2100407262 | 34808 | | LAKSHMIKANTHAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 43,886.00 |
| 27/03/2022 | IN | SA2100407420 | 3855 | | NIRMALA 27a. DENTCARE NOVA W/DIE | 8,299.00 | 0.00 | 52,185.00 |
| 28/03/2022 | IN | SA2100408618 | 34806 | | JIYAVUDEEN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 53,568.00 |
| 28/03/2022 | IN | SA2100408761 | 17083 | | DR. H. ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 56,536.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 29/03/2022 | IN | SA2100409179 | 17085 | | THEJASWINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 59,504.00 |
| 29/03/2022 | IN | SA2100409026 | 17084 | | THAMBI DURAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 62,472.00 |
| 30/03/2022 | IN | SA2100411930 | 34807 | | VIRAKA VIJAYAN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 63,855.00 |
| 30/03/2022 | IN | SA2100411595 | 41101 | | SARAH 415c. MOUTH GUARD TRANSPARENT | 1,109.00 | 0.00 | 64,964.00 |
| 01/04/2022 | IN | SA2200000544 | 1000529 | | SUDHA 19a.M L S CROWN/BRIDGE-14,15,16 | 4,687.00 | 0.00 | 69,651.00 |
| 01/04/2022 | IN | SA2200001492 | 1001411 | | VARSHINI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 | 2,436.00 | 0.00 | 72,087.00 |
| 06/04/2022 | IN | SA2200006847 | 1006364 | | BERNARD SHAW 27a. DENTCARE NOVA W/DIE-26 | 1,383.00 | 0.00 | 73,470.00 |
| 06/04/2022 | IN | SA2200007919 | 1007366 | | THIRUMURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37 | 3,528.00 | 0.00 | 76,998.00 |
| 08/04/2022 | IN | SA2200010863 | 1010063 | | AANANDHI 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 78,381.00 |
| 09/04/2022 | IN | SA2200011480 | 1010629 | | RAMACHANDRA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,968.00 | 0.00 | 81,349.00 |
| 12/04/2022 | IN | SA2200015810 | 1014686 | | BALA SUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,968.00 | 0.00 | 84,317.00 |
| 16/04/2022 | IN | SA2200020257 | 1019031 | | GAJALAKTSHMI 27a. DENTCARE NOVA W/DIE-24,25 | 2,766.00 | 0.00 | 87,083.00 |
| 17/04/2022 | IN | SA2200021573 | 1020329 | | PRIYA S 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 88,466.00 |
| 18/04/2022 | IN | SA2200022281 | 1021027 | | MUKTESWARA RAO 27a. DENTCARE NOVA W/DIE-14,15,16,17,18 | 6,916.00 | 0.00 | 95,382.00 |
| 18/04/2022 | RC | | 6007959 | Bank Transfer | | 0.00 | 64,964.00 | 30,418.00 |
| 20/04/2022 | IN | SA2200026533 | 1025223 | | ULAGANATHAN 27a. DENTCARE NOVA W/DIE-15,16,17,18 | 5,533.00 | 0.00 | 35,951.00 |
| 22/04/2022 | IN | SA2200028506 | 1028162 | | CHITRA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 330.00 | 0.00 | 36,281.00 |
| 22/04/2022 | IN | SA2200029428 | 1029074 | | KASI RAJAN 19a.M L S CROWN/BRIDGE-37 | 1,562.00 | 0.00 | 37,843.00 |
| 30/04/2022 | IN | SA2200040821 | 1040682 | | CHITRA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 392.00 | 0.00 | 38,235.00 |
| 02/05/2022 | IN | SA2200042528 | 1042409 | | MUTHUPANDY 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43 | 8,299.00 | 0.00 | 46,534.00 |
| 03/05/2022 | IN | SA2200043741 | 1043618 | | DEVI 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 47,917.00 |
| 03/05/2022 | IN | SA2200043555 | 1043432 | | CHANDRIKA 27a. DENTCARE NOVA W/DIE-14 | 1,383.00 | 0.00 | 49,300.00 |
| 03/05/2022 | IN | SA2200043558 | 1043435 | | GAYATHRI 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 50,683.00 |
| 06/05/2022 | IN | SA2200049171 | 1049031 | | GOWRI 27a. DENTCARE NOVA W/DIE-24 | 1,383.00 | 0.00 | 52,066.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 06/05/2022 | IN | SA2200049849 | 1049704 | | ANBU 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 53,449.00 |
| 06/05/2022 | IN | SA2200049916 | 1049771 | | NAKAVALLI 27a. DENTCARE NOVA W/DIE-11,21 | 2,766.00 | 0.00 | 56,215.00 |
| 07/05/2022 | IN | SA2200051028 | 1050879 | | CHITRA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 2,414.02 | 0.00 | 58,629.02 |
| 08/05/2022 | IN | SA2200051934 | 1051782 | | SAI SADHANA 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 60,191.02 |
| 10/05/2022 | IN | SA2200054359 | 1054193 | | B RANGANATHAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47 | 190.00 | 0.00 | 60,381.02 |
| 12/05/2022 | IN | SA2200057902 | 1057697 | | BALA KRISHNAN 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 61,764.02 |
| 13/05/2022 | IN | SA2200058382 | 1058206 | | KALAIYARASAN 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 63,147.02 |
| 14/05/2022 | IN | SA2200061043 | 1060843 | | CHITRA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 | 2,414.02 | 0.00 | 65,561.04 |
| 16/05/2022 | IN | SA2200062868 | 1062673 | | B RANGANATHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,45,46,47 | 2,234.00 | 0.00 | 67,795.04 |
| 17/05/2022 | IN | SA2200063054 | 1062856 | | JAYANTHI 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 69,178.04 |
| 17/05/2022 | IN | SA2200063282 | 1063083 | | HEMANATHAN 27a. DENTCARE NOVA W/DIE-46 | 1,383.00 | 0.00 | 70,561.04 |
| 17/05/2022 | RC | | 6017544 | Bank Transfer | | 0.00 | 38,235.00 | 32,326.04 |
| 18/05/2022 | IN | SA2200064937 | 1064767 | | MOHMED HASAN 27a. DENTCARE NOVA W/DIE-11,21,22 | 4,150.00 | 0.00 | 36,476.04 |
| 20/05/2022 | IN | SA2200069313 | 1069118 | | KATHIKEYAN 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 39,164.04 |
| 20/05/2022 | IN | SA2200069478 | 1069281 | | LEELAVATHI A 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 41,852.04 |
| 21/05/2022 | IN | SA2200069944 | 1069743 | | YUVANESH V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 44,820.04 |
| 21/05/2022 | IN | SA2200070039 | 1069838 | | APPALACHARYULU D .K 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 47,508.04 |
| 21/05/2022 | IN | SA2200070729 | 1070520 | | B RANGANATHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,45,46,47 | 2,234.00 | 0.00 | 49,742.04 |
| 28/05/2022 | IN | SA2200079747 | 1079576 | | SAGAYAMALAR VIZHI 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 52,430.04 |
| 30/05/2022 | IN | SA2200082441 | 1082299 | | L ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 55,398.04 |
| 31/05/2022 | IN | SA2200082924 | 1082790 | | USHA SETHURAMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- | 2,789.00 | 0.00 | 58,187.04 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 31/05/2022 | IN | SA2200083158 | 1083023 | | MEENAKSHI S RAO 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)- | 5,578.00 | 0.00 | 63,765.04 |
| 02/06/2022 | IN | SA2200086778 | 1086624 | | PUSHPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 72,669.04 |
| 03/06/2022 | IN | SA2200087788 | 1087642 | | RAMANI KARTHIKEYAN 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 75,357.04 |
| 03/06/2022 | IN | SA2200088360 | 1088211 | | ANANTHARAMAN 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 75,917.04 |
| 03/06/2022 | IN | SA2200088790 | 1088637 | | SUBBULAKSHMI 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 77,300.04 |
| 04/06/2022 | IN | SA2200091070 | 1090918 | | MEENAKSHI S RAO 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)- | 5,578.00 | 0.00 | 82,878.04 |
| 05/06/2022 | IN | SA2200091584 | 1091431 | | USHA SETHURAMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- | 2,789.00 | 0.00 | 85,667.04 |
| 14/06/2022 | IN | SA2200104133 | 1103949 | | KARTHIKEYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 94,571.04 |
| 14/06/2022 | IN | SA2200102653 | 1102473 | | RAM PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 100,507.04 |
| 15/06/2022 | IN | SA2200104155 | 1103971 | | SAGAYA MALAR VIZHI 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 103,195.04 |
| 15/06/2022 | IN | SA2200105729 | 1105549 | | PAKKIANATHAN 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 108,728.04 |
| 18/06/2022 | RC | | 6031816 | Bank Transfer | | 0.00 | 63,765.00 | 44,963.04 |
| 18/06/2022 | IN | SA2200110123 | 1109931 | | KARTHIKA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 46,346.04 |
| 21/06/2022 | 321 | | 36193 | | | 0.00 | 0.04 | 46,346.00 |
| 23/06/2022 | IN | SA2200117272 | 1117055 | | PRANAV JV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 8,904.00 | 0.00 | 55,250.00 |
| 28/06/2022 | IN | SA2200123855 | 1123642 | | SARAVANA KUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- | 728.00 | 0.00 | 55,978.00 |
| 29/06/2022 | IN | SA2200125225 | 1125000 | | REMITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 58,946.00 |
| 01/07/2022 | IN | SA2200128822 | 1128587 | | SARAVANAKUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 655.00 | 0.00 | 59,601.00 |
| 02/07/2022 | IN | SA2200131060 | 1130842 | | JOSEPHIN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 60,984.00 |
| 04/07/2022 | IN | SA2200132160 | 1131945 | | SUNDARI 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 65,671.00 |
| 06/07/2022 | IN | SA2200135416 | 1135200 | | SENTHAMIZH SELVI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 67,233.00 |
| 06/07/2022 | IN | SA2200135442 | 1135226 | | SRI DEVI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 68,795.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 08/07/2022 | IN | SA2200139125 | 1138892 | | VIPIN CHANDRAN 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 71,483.00 |
| 09/07/2022 | IN | SA2200139922 | 1139686 | | DEEPA 02 DENTCARE ZIRCONIA BRUXCARE- | 8,064.00 | 0.00 | 79,547.00 |
| 10/07/2022 | IN | SA2200140784 | 1140543 | | RAVEKUMAAR 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 82,235.00 |
| 11/07/2022 | IN | SA2200142620 | 1142388 | | I VENNILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 88,171.00 |
| 12/07/2022 | IN | SA2200143541 | 1143309 | | REKHA 16 IPS EMAX CAD VENEER STAINING- | 25,872.00 | 0.00 | 114,043.00 |
| 15/07/2022 | IN | SA2200148350 | 1148102 | | NIRMAL KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , OSSTEM CASTABLE ABUTMENT- | 13,518.00 | 0.00 | 127,561.00 |
| 16/07/2022 | RC | | 6043155 | Bank Transfer | | 0.00 | 58,946.00 | 68,615.00 |
| 16/07/2022 | IN | SA2200149818 | 1149575 | | BASKAR 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 73,302.00 |
| 17/07/2022 | IN | SA2200151712 | 1151461 | | SHAMALA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 74,864.00 |
| 18/07/2022 | IN | SA2200152824 | 1152570 | | MEENA 27a. DENTCARE NOVA W/DIE- | 3,890.00 | 0.00 | 78,754.00 |
| 18/07/2022 | IN | SA2200153105 | 1152850 | | EKAMBARAM 02 DENTCARE ZIRCONIA BRUXCARE- | 2,693.00 | 0.00 | 81,447.00 |
| 29/07/2022 | IN | SA2200170280 | 1170001 | | JAYANTHI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 82,912.00 |
| 01/08/2022 | IN | SA2200174758 | 1174481 | | RAJESWARI DEVI 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 85,600.00 |
| 02/08/2022 | IN | SA2200176181 | 1175896 | | GEETHA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 86,897.00 |
| 06/08/2022 | IN | SA2200182507 | 1182212 | | PILLI MARUTHIRAM 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 89,585.00 |
| 08/08/2022 | IN | SA2200186203 | 1185901 | | KALAI SELVI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 90,882.00 |
| 14/08/2022 | IN | SA2200194714 | 1194410 | | KALAVATHI 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 12,821.00 | 0.00 | 103,703.00 |
| 14/08/2022 | IN | SA2200195864 | 1195554 | | RAMKI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 105,000.00 |
| 15/08/2022 | IN | SA2200196228 | 1195918 | | AC MOHANDOSS 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38 | 5,859.00 | 0.00 | 110,859.00 |
| 16/08/2022 | IN | SA2200196979 | 1196668 | | RAMA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 117,343.00 |
| 23/08/2022 | IN | SA2200206032 | 1205704 | | SUBRA MANIAM L K 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 118,640.00 |
| 26/08/2022 | RC | | 6059657 | Bank Transfer | | 0.00 | 82,912.00 | 35,728.00 |
| 27/08/2022 | IN | SA2200214131 | 1213795 | | HARIDASS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 38,694.00 |
| 31/08/2022 | IN | SA2200218912 | 1218569 | | SARASWATHI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 39,991.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 01/09/2022 | IN | SA2200220942 | 1220603 | | ENOCH JOHN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 41,288.00 |
| 01/09/2022 | IN | SA2200221065 | 1220724 | | VANI DEVI 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 42,585.00 |
| 02/09/2022 | IN | SA2200222793 | 1222448 | | MAHIMA SATYAPAL 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 45,179.00 |
| 09/09/2022 | IN | SA2200230733 | 1230370 | | GNANASHANMUGA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 48,145.00 |
| 11/09/2022 | IN | SA2200232181 | 1231815 | | ENOCH JOHN 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 50,739.00 |
| 11/09/2022 | IN | SA2200232600 | 1232231 | | JAYA KUMAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27 | 4,982.00 | 0.00 | 55,721.00 |
| 17/09/2022 | IN | SA2200241041 | 1240669 | | ROHANI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 57,018.00 |
| 24/09/2022 | IN | SA2200251311 | 1250910 | | DEEPIKA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 58,315.00 |
| 24/09/2022 | IN | SA2200252234 | 1251829 | | MANICKAM 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 59,612.00 |
| 27/09/2022 | IN | SA2200255742 | 1255330 | | ARUNKUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 61,077.00 |
| 27/09/2022 | RC | | 6073968 | Bank Transfer | | 0.00 | 39,991.00 | 21,086.00 |
| 28/09/2022 | IN | SA2200257548 | 1257132 | | MOHANDOSS A C 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48 | 5,859.00 | 0.00 | 26,945.00 |
| 03/10/2022 | IN | SA2200263175 | 1262793 | | YAMUNA C 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46 | 683.00 | 0.00 | 27,628.00 |
| 11/10/2022 | IN | SA2200272257 | 1271885 | | PRAMLATHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 31,518.00 |
| 11/10/2022 | IN | SA2200272677 | 1272304 | | THANGAPPA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 | 242.00 | 0.00 | 31,760.00 |
| 14/10/2022 | IN | SA2200276880 | 1276508 | | MANJU AGARWAL 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 33,057.00 |
| 15/10/2022 | IN | SA2200278414 | 1278037 | | ARUN KUMAR 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 34,522.00 |
| 15/10/2022 | RC | | 6083293 | Bank Transfer | | 0.00 | 26,945.00 | 7,577.00 |
| 15/10/2022 | IN | SA2200278310 | 1277933 | | YAMUNA C 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46 | 614.00 | 0.00 | 8,191.00 |
| 17/10/2022 | IN | SA2200279871 | 1279488 | | THANGAPPA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-15 ,16 ,17 ,24 ,25 ,26 ,27 | 3,659.00 | 0.00 | 11,850.00 |
| 17/10/2022 | IN | SA2200279882 | 1279499 | | MOHAN KARTHIKEYAN 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 13,315.00 |
| 18/10/2022 | IN | SA2200281758 | 1281369 | | VASUDEVAN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 14,612.00 |
| 20/10/2022 | IN | SA2200284712 | 1284336 | | SMARANKA 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 17,206.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 21/10/2022 | IN | SA2200286367 | 1285991 | | SWAPNA M 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 18,503.00 |
| 22/10/2022 | IN | SA2200288025 | 1287645 | | HABEEBUNISSA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 19,800.00 |
| 23/10/2022 | IN | SA2200289261 | 1288878 | | THANGAPPA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 ,263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-15 ,16 ,17 ,24 ,25 ,26 ,27 | 3,659.00 | 0.00 | 23,459.00 |
| 26/10/2022 | IN | SA2200291267 | 1290881 | | EDWIN 21 M L S FULL METAL-35 | 924.00 | 0.00 | 24,383.00 |
| 27/10/2022 | IN | SA2200291884 | 1291511 | | SYED SAIRA 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 25,680.00 |
| 29/10/2022 | IN | SA2200294934 | 1294552 | | REENA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 26,977.00 |
| 31/10/2022 | IN | SA2200296731 | 1296361 | | SHAFIYA SAMREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 29,943.00 |
| 31/10/2022 | IN | SA2200296767 | 1296397 | | ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37 | 8,899.00 | 0.00 | 38,842.00 |
| 05/11/2022 | IN | SA2200303547 | 1303174 | | SOWMIYA S 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 40,307.00 |
| 09/11/2022 | IN | SA2200308047 | 1307682 | | CHITRA 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 41,604.00 |
| 11/11/2022 | IN | SA2200311599 | 1311237 | | MAHESH KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 | 7,560.00 | 0.00 | 49,164.00 |
| 12/11/2022 | IN | SA2200313505 | 1313141 | | PATNAIK 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 50,461.00 |
| 14/11/2022 | RC | | 6095560 | Bank Transfer | | 0.00 | 38,842.00 | 11,619.00 |
| 14/11/2022 | IN | SA2200314718 | 1314356 | | SUBRAMANIYAN M 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 13,084.00 |
| 14/11/2022 | IN | SA2200314817 | 1314455 | | GANESH 21 M L S FULL METAL-27 | 924.00 | 0.00 | 14,008.00 |
| 15/11/2022 | IN | SA2200316047 | 1315685 | | MAHESH KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 | 5,623.00 | 0.00 | 19,631.00 |
| 17/11/2022 | IN | SA2200320200 | 1319831 | | NALINI R 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 20,928.00 |
| 18/11/2022 | IN | SA2200320401 | 1320039 | | SUBA 27a. DENTCARE NOVA W/DIE-13 ,14 ,16 ,17 ,18 | 6,484.00 | 0.00 | 27,412.00 |
| 20/11/2022 | IN | SA2200323653 | 1323291 | | RAJSHRI SURESH 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 28,709.00 |
| 20/11/2022 | IN | SA2200323699 | 1323337 | | ARUN KUMAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 30,174.00 |
| 22/11/2022 | IN | SA2200325784 | 1325418 | | GANESH R 21 M L S FULL METAL-16 | 924.00 | 0.00 | 31,098.00 |
| 26/11/2022 | IN | SA2200331520 | 1331619 | | MAHESH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 | 5,859.00 | 0.00 | 36,957.00 |
| 29/11/2022 | IN | SA2200335475 | 1335568 | | VIKASH 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 39,645.00 |
| 01/12/2022 | IN | SA2200338165 | 1338253 | | NAVAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 47,426.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|-----------|-----------|------------|
| 01/12/2022 | IN | SA2200338470 | 1338558 | | VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 50,392.00 |
| 03/12/2022 | IN | SA2200341231 | 1341315 | | KIRUBAKARAN 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 51,857.00 |
| 06/12/2022 | IN | SA2200344631 | 1344969 | | MARUTHANAYAGAMPILLAI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 53,322.00 |
| 09/12/2022 | IN | SA2200348960 | 1349041 | | LAKSHMI 19a.M L S CROWN/BRIDGE-13 ,23 | 2,930.00 | 0.00 | 56,252.00 |
| 09/12/2022 | IN | SA2200349167 | 1349248 | | RAJKUMAR 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 57,549.00 |
| 14/12/2022 | IN | SA2200355397 | 1355470 | | DR.R VASANTHAKUMARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 65,330.00 |
| 16/12/2022 | IN | SA2200359192 | 1359665 | | VANITHA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 66,627.00 |
| 16/12/2022 | IN | SA2200359110 | 1359583 | | MADHAN KUMAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 67,924.00 |
| 16/12/2022 | IN | SA2200358900 | 1359373 | | AARTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,31 ,32 ,41 ,42 | 20,764.00 | 0.00 | 88,688.00 |
| 16/12/2022 | RC | | 6109834 | Bank Transfer | | 0.00 | 39,645.00 | 49,043.00 |
| 17/12/2022 | IN | SA2200361149 | 1361617 | | PARVATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,15 ,16 ,25 ,26 | 4,190.00 | 0.00 | 53,233.00 |
| 19/12/2022 | IN | SA2200362089 | 1362562 | | SELVALAGU 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 54,698.00 |
| 20/12/2022 | IN | SA2200363841 | 1364314 | | MARIA JOSEPHINE MARE 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 | 5,859.00 | 0.00 | 60,557.00 |
| 20/12/2022 | IN | SA2200364638 | 1365110 | | MOHANA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 61,854.00 |
| 24/12/2022 | IN | SA2200370350 | 1370819 | | MAHESH KUMAR KAMANI 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 63,319.00 |
| 24/12/2022 | IN | SA2200370557 | 1371026 | | VIVEK B 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 64,616.00 |
| 24/12/2022 | IN | SA2200370776 | 1371245 | | RAJENDRAN 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 ,48 | 10,752.00 | 0.00 | 75,368.00 |
| 27/12/2022 | IN | SA2200373696 | 1374167 | | SHIVAKUMAR S 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 78,298.00 |
| 27/12/2022 | IN | SA2200373913 | 1374383 | | LALITHA S 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 80,892.00 |
| 27/12/2022 | IN | SA2200374230 | 1374699 | | SHANTI DEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 | 7,324.00 | 0.00 | 88,216.00 |
| 27/12/2022 | IN | 2212215542 | 7010516 | W/T CONFIRM Based On Sales Orders 11101. | SHRAVI DUAL ARCH MOUTH GUARD (MOUTH GUARD)-21 | 1,570.00 | 0.00 | 89,786.00 |
| 28/12/2022 | IN | SA2200374369 | 1374836 | | KAVITHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38 | 7,324.00 | 0.00 | 97,110.00 |
| 05/01/2023 | IN | SA2200385479 | 1385951 | | DINESH KUMAR V 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 99,798.00 |
| 06/01/2023 | IN | SA2200387808 | 1388275 | | SOWMIYA S 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 101,263.00 |
| 07/01/2023 | IN | SA2200388080 | 1388548 | | YAGAMMAL M 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 102,560.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 07/01/2023 | IN | SA2200388363 | 1388829 | | CHITRA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37 ,46 ,47 | 420.00 | 0.00 | 102,980.00 |
| 09/01/2023 | IN | SA2200389732 | 1390201 | | RAJAMANI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 104,445.00 |
| 10/01/2023 | IN | SA2200391271 | 1391736 | | A LAKSHMI 27a. DENTCARE NOVA W/DIE-15 , 21 M L S FULL METAL-17 | 2,221.00 | 0.00 | 106,666.00 |
| 13/01/2023 | IN | SA2200396578 | 1397049 | | PUNITHA K S 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 107,963.00 |
| 14/01/2023 | IN | SA2200398809 | 1399275 | | SOPHIA LAWREN 19a.M L S CROWN/BRIDGE-15 ,16 | 2,930.00 | 0.00 | 110,893.00 |
| 14/01/2023 | IN | SA2200398674 | 1399140 | | CHITRA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 | 4,184.00 | 0.00 | 115,077.00 |
| 16/01/2023 | RC | | 6122736 | Bank Transfer | | 0.00 | 50,000.00 | 65,077.00 |
| 20/01/2023 | IN | SA2200407353 | 1407825 | | CHITRA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,16 ,17 ,24 ,25 ,26 | 4,184.00 | 0.00 | 69,261.00 |
| 20/01/2023 | IN | SA2200405814 | 1406287 | | SENTHIL PANDY 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 71,949.00 |
| 21/01/2023 | IN | SA2200407979 | 1408445 | | KAVITHA M 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 73,414.00 |
| 23/01/2023 | IN | SA2200409574 | 1410037 | | MANJULA G 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 | 5,187.00 | 0.00 | 78,601.00 |
| 25/01/2023 | IN | SA2200413557 | 1414014 | | TESSY ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,45 ,46 ,47 | 16,128.00 | 0.00 | 94,729.00 |
| 28/01/2023 | IN | SA2200416046 | 1416504 | | RIMMY BINDRU 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 97,417.00 |
| 28/01/2023 | IN | SA2200417083 | 1417537 | | JAGANATHAN 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 100,347.00 |
| 30/01/2023 | IN | SA2200418350 | 1418802 | | NANDHINI S 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 101,644.00 |
| 30/01/2023 | IN | SA2200418645 | 1419096 | | TESY ANTONY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 | 7,056.00 | 0.00 | 108,700.00 |
| 31/01/2023 | RC | | 6128591 | Bank Transfer | | 0.00 | 20,000.00 | 88,700.00 |
| 02/02/2023 | IN | SA2200424101 | 1424542 | | LOKESH 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 91,388.00 |
| 04/02/2023 | RC | | 6131150 | Bank Transfer | | 0.00 | 15,000.00 | 76,388.00 |
| 05/02/2023 | RC | | 6131149 | Bank Transfer | | 0.00 | 12,110.00 | 64,278.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|------------|
| 06/02/2023 | IN | SA2200429602 | 1430026 | | MANGAI LAKSHMANAN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 65,743.00 |
| 06/02/2023 | IN | SA2200428758 | 1429186 | | PREMA G 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 67,040.00 |
| 07/02/2023 | IN | SA2200430827 | 1431255 | | KAMLESH HATEWAR 19a.M L S CROWN/BRIDGE-33 ,34 ,35 | 4,394.00 | 0.00 | 71,434.00 |
| 07/02/2023 | IN | SA2200430576 | 1431005 | | KAMEL DEV 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 420.00 | 0.00 | 71,854.00 |
| 11/02/2023 | IN | SA2200436594 | 1437012 | | BANU 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 79,635.00 |
| 13/02/2023 | IN | SA2200439539 | 1439950 | | KANJANA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 80,932.00 |
| 13/02/2023 | IN | SA2200438676 | 1439090 | | JYOTHI LAKSHMI S 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 82,229.00 |
| 13/02/2023 | IN | SA2200438461 | 1438876 | | NIRMALA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 83,526.00 |
| 15/02/2023 | IN | SA2200441602 | 1442012 | | KAMEL DEV 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,26 ,27 | 4,184.00 | 0.00 | 87,710.00 |
| 19/02/2023 | IN | SA2200447560 | 1447950 | | GOVINDASAMY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 | 2,966.00 | 0.00 | 90,676.00 |
| 20/02/2023 | IN | SA2200447625 | 1448031 | | GEETHA R 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 93,364.00 |
| 21/02/2023 | IN | SA2200450494 | 1450889 | | VIJAYA 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 94,829.00 |
| 23/02/2023 | IN | SA2200453740 | 1454130 | | SENTHAMIL SELVI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 96,126.00 |
| 24/02/2023 | IN | SA2200454584 | 1454976 | | SOBANA D 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 97,591.00 |
| 24/02/2023 | IN | SA2200455217 | 1455606 | | KAMEL DEV 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 4,184.00 | 0.00 | 101,775.00 |
| 27/02/2023 | RC | | 6141767 | Bank Transfer | | 0.00 | 11,590.00 | 90,185.00 |
| 27/02/2023 | RC | | 6141151 | Bank Transfer | | 0.00 | 30,000.00 | 60,185.00 |
| 01/03/2023 | IN | SA2200461787 | 1462167 | | MANGAI LAKSHMANAN 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 61,650.00 |
| 04/03/2023 | IN | SA2200466682 | 1467055 | | MAIZY 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 63,115.00 |
| 04/03/2023 | IN | SA2200466634 | 1467007 | | MATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 | 3,528.00 | 0.00 | 66,643.00 |
| 04/03/2023 | IN | SA2200466680 | 1467053 | | MOHAMED IBRAHIM 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 68,108.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|----------|-----------|-----------|
| 06/03/2023 | IN | SA2200469524 | 1469892 | | E VENKATESAN 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 69,405.00 |
| 06/03/2023 | IN | SA2200469172 | 1469540 | | UMA NANDHINI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 | 5,187.00 | 0.00 | 74,592.00 |
| 06/03/2023 | IN | SA2200468619 | 1468990 | | MARITHA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 75,889.00 |
| 07/03/2023 | IN | SA2200470179 | 1470555 | | GOWTHAM RAJA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 77,186.00 |
| 07/03/2023 | IN | SA2200470898 | 1471271 | | SREEJAI 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 78,651.00 |
| 15/03/2023 | IN | SA2200481234 | 1481604 | | JANAKI 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 80,116.00 |
| 18/03/2023 | IN | SA2200486151 | 1486515 | | JAYARAMAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 81,581.00 |
| 22/03/2023 | RC | | 6152297 | Bank Transfer | | 0.00 | 30,185.00 | 51,396.00 |
| 22/03/2023 | RC | | 6152296 | Bank Transfer | | 0.00 | 30,000.00 | 21,396.00 |
| 24/03/2023 | IN | SA2200493817 | 1494162 | | S JAYANTHI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 22,693.00 |
| 25/03/2023 | IN | SA2200495880 | 1496218 | | KALAI SELVI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 23,990.00 |
| 25/03/2023 | IN | SA2200496436 | 1496772 | | UMA NANDHINI 27a. DENTCARE NOVA W/DIE-23 ,24 | 2,594.00 | 0.00 | 26,584.00 |
| 27/03/2023 | IN | 2303349211 | 7022453 | Based On Sales Orders 24344. | ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,297.00 | 0.00 | 27,881.00 |
| 01/04/2023 | IN | SA2300000695 | 31000691 | | AROCI ARANI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 29,178.00 |
| 03/04/2023 | IN | SA2300001986 | 31001980 | | PATRICK E 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 30,643.00 |
| 10/04/2023 | IN | SA2300010295 | 31010280 | | NEENA K 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 32,108.00 |
| 10/04/2023 | IN | SA2300010341 | 31010326 | | PARAMESHWARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17 ,24 ,25 ,26 ,27 | 179.00 | 0.00 | 32,287.00 |
| 11/04/2023 | IN | SA2300011344 | 31011330 | | KALAISELVI 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 34,975.00 |
| 11/04/2023 | IN | SA2300011208 | 31011194 | | MALATHI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 36,440.00 |
| 11/04/2023 | IN | SA2300011789 | 31011775 | | V SANTHANA LAKSHMI 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 37,737.00 |
| 13/04/2023 | IN | SA2300015505 | 31015491 | | SWAPNA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 39,034.00 |
| 14/04/2023 | IN | 2304393071 | 34002664 | Based On Sales Orders 2276. | DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,465.00 | 0.00 | 40,499.00 |
| 14/04/2023 | IN | SA2300016033 | 31016018 | | RAJAKUMAR 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 41,964.00 |
| 16/04/2023 | IN | SA2300018820 | 31018795 | | PARAMESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 44,059.00 |
| 18/04/2023 | IN | SA2300021438 | 31021419 | | GOMATHI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 1,654.00 | 0.00 | 45,713.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------|---|-----------|-----------|-----------|
| 18/04/2023 | IN | SA2300021511 | 31021492 | | MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 | 11,671.00 | 0.00 | 57,384.00 |
| 20/04/2023 | IN | SA2300024603 | 31024593 | | MADESWARI 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 58,849.00 |
| 21/04/2023 | RC | | 16008384 | Bank Transfer | | 0.00 | 27,881.00 | 30,968.00 |
| 21/04/2023 | IN | 2304407841 | 34004203 | Based On Sales Orders 3895. | SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 32,433.00 |
| 22/04/2023 | IN | 2304401041 | 34004512 | Based On Sales Orders 4232. | SHANTHI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 10,133.00 | 0.00 | 42,566.00 |
| 24/04/2023 | IN | SA2300028419 | 31028404 | | PARAMESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,24 ,25 ,26 ,27 | 2,095.00 | 0.00 | 44,661.00 |
| 01/05/2023 | IN | SA2300037128 | 31037092 | | AMUTHA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 4,394.00 | 0.00 | 49,055.00 |
| 10/05/2023 | IN | SA2300047320 | 31047289 | | K VEERAMANI 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 50,352.00 |
| 10/05/2023 | IN | SA2300047336 | 31047305 | | SUGANTHAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 51,817.00 |
| 11/05/2023 | IN | SA2300048746 | 31048713 | | AMRITHA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 53,114.00 |
| 13/05/2023 | IN | SA2300052327 | 31052305 | | VASANTHI RANI 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 54,579.00 |
| 13/05/2023 | IN | 2305478411 | 34010924 | Based On Sales Orders 11285. | PARANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48 | 5,376.00 | 0.00 | 59,955.00 |
| 15/05/2023 | IN | SA2300053466 | 31053442 | | SRINIVASAN 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 61,252.00 |
| 16/05/2023 | IN | 2305485851 | 34011746 | Based On Sales Orders 12234. | MERCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,297.00 | 0.00 | 62,549.00 |
| 16/05/2023 | IN | 2305485601 | 34011711 | Based On Sales Orders 12202. | VETRIVELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,297.00 | 0.00 | 63,846.00 |
| 17/05/2023 | IN | SA2300056439 | 31056418 | | NALINI J 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 65,311.00 |
| 19/05/2023 | IN | SA2300059474 | 31059447 | | MAHIMA SHYYAPAL 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 66,608.00 |
| 25/05/2023 | IN | SA2300066669 | 31067790 | | LAWRENCE 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 68,073.00 |
| 26/05/2023 | RC | | 16024778 | Bank Transfer | | 0.00 | 20,000.00 | 48,073.00 |
| 30/05/2023 | IN | SA2300072718 | 31075693 | | RAMA 27a. DENTCARE NOVA W/DIE-21 ,24 | 2,594.00 | 0.00 | 50,667.00 |
| 01/07/2023 | RC | | 16041050 | Bank Transfer | | 0.00 | 50,667.00 | 0.00 |
| 16/07/2023 | IN | SA2300121708 | 31150098 | | MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 1,388.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 16/07/2023 | IN | TI/35027159 | 31148608 | | G SUBALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 4,345.00 |
| 16/07/2023 | IN | TI/35027336 | 31148784 | | SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44 | 2,774.00 | 0.00 | 7,119.00 |
| 19/07/2023 | IN | TI/35029866 | 31152578 | | VIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 8,687.00 |
| 26/07/2023 | IN | TI/35040449 | 31164318 | | SIVANESAN S K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 10,074.00 |
| 28/07/2023 | IN | TI/35043623 | 31167634 | | RAJESH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,387.00 | 0.00 | 11,461.00 |
| 05/08/2023 | IN | TI/35057138 | 31181631 | | PONMALAR KANAKARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 14,606.00 |
| 07/08/2023 | IN | TI/35059136 | 31183692 | | RUTUSHREE MAHAPATICA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 15,994.00 |
| 07/08/2023 | IN | TI/35058589 | 31183143 | | DEEPIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 19,139.00 |
| 16/08/2023 | RC | | 16063326 | Bank Transfer | | 0.00 | 11,461.00 | 7,678.00 |
| 16/08/2023 | IN | TI/35072125 | 31196826 | | SELVARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 8,453.00 |
| 21/08/2023 | IN | TI/35080567 | 31205224 | | RAMA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 9,717.00 | 0.00 | 18,170.00 |
| 21/08/2023 | IN | TI/35079046 | 31203711 | | SHIVASHANKARI T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 19,558.00 |
| 22/08/2023 | IN | TI/35080897 | 31205583 | | RAJKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,077.00 | 0.00 | 42,635.00 |
| 23/08/2023 | IN | TI/35083766 | 31208456 | | SELVARAJ 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 | 43,481.00 |
| 25/08/2023 | IN | TI/35086829 | 31211545 | | SRINIVASEN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 44,869.00 |
| 30/08/2023 | IN | TI/35092433 | 31217206 | | SELVARAJ DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 48,919.00 |
| 01/09/2023 | IN | TI/35096467 | 31221250 | | MANJU AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45 | 4,164.00 | 0.00 | 53,083.00 |
| 02/09/2023 | IN | TI/35096943 | 31221731 | | SELVARAJ DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 56,934.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 09/09/2023 | IN | TI/35107010 | 31231858 | | VARALAKSHMI VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 58,502.00 |
| 12/09/2023 | IN | TI/35111050 | 31235898 | | NAGARAJAN C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 59,890.00 |
| 18/09/2023 | RC | | 16078387 | Bank Transfer | | 0.00 | 33,919.00 | 25,971.00 |
| 18/09/2023 | RC | | 16078386 | Bank Transfer | | 0.00 | 15,000.00 | 10,971.00 |
| 19/09/2023 | IN | TI/35121397 | 31246263 | | EZEKIEL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 6,229.00 | 0.00 | 17,200.00 |
| 19/09/2023 | IN | TI/35121420 | 31246286 | | SAMUEL G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 20,157.00 |
| 23/09/2023 | IN | TI/35127841 | 31252705 | | BEAULAH S P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 23,292.00 |
| 30/09/2023 | IN | TI/35137288 | 31262184 | | TR ROX BERTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 24,860.00 |
| 01/10/2023 | IN | TI/35140422 | 31265320 | | NALINI J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 29,563.00 |
| 05/10/2023 | IN | TI/35144201 | 31269096 | | DR ABEL SAMUVEL RAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 32,520.00 |
| 05/10/2023 | IN | TI/35144868 | 31269762 | | K R ANANTHARAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 34,088.00 |
| 09/10/2023 | IN | TI/35149829 | 31274726 | | SRIDHAR D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 46,667.00 |
| 09/10/2023 | IN | TI/35150057 | 31274952 | | GEETHA SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 48,235.00 |
| 14/10/2023 | IN | TI/35158652 | 31283556 | | JOHN KENNEDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 51,011.00 |
| 17/10/2023 | IN | TI/35161979 | 31286884 | | KAMARAJU Y DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 52,399.00 |
| 17/10/2023 | IN | TI/35161735 | 31286640 | | BALU K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 56,563.00 |
| 19/10/2023 | IN | TI/35165504 | 31290414 | | R UMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 59,339.00 |
| 20/10/2023 | IN | TI/35166876 | 31291789 | | DAYALAN D R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 60,907.00 |
| 20/10/2023 | IN | TI/35167321 | 31292234 | | RAJESWARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 62,475.00 |
| 24/10/2023 | IN | TI/35171757 | 31296652 | | JANNATHUL FIRDOUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 64,043.00 |
| 28/10/2023 | RC | | 16097830 | Bank Transfer | | 0.00 | 24,860.00 | 39,183.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 29/10/2023 | IN | TI/35178042 | 31302943 | | VISU VASA MARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 40,751.00 |
| 31/10/2023 | IN | TI/35181150 | 31306052 | | STEPHEN RAJ A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 42,319.00 |
| 03/11/2023 | IN | TI/35185268 | 31310175 | | GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 43,707.00 |
| 03/11/2023 | IN | TI/35185847 | 31310751 | | SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25 | 6,941.00 | 0.00 | 50,648.00 |
| 06/11/2023 | IN | TI/35188064 | 31312969 | | LEENAKARUPPAIAH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,846.00 | 0.00 | 54,494.00 |
| 10/11/2023 | IN | TI/35195146 | 31320059 | | SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 55,882.00 |
| 17/11/2023 | IN | TI/35203585 | 31328605 | | SATHYABHAMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 57,450.00 |
| 21/11/2023 | IN | TI/35208817 | 31333835 | | RAJENDRAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 60,595.00 |
| 04/12/2023 | IN | TI/35225925 | 31350968 | | JEEVITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 64,441.00 |
| 05/12/2023 | IN | TI/35227904 | 31352950 | | DILLI BABU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 66,009.00 |
| 05/12/2023 | IN | TI/35228247 | 31353293 | | S K SIVANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 67,397.00 |
| 13/12/2023 | IN | TI/35239298 | 31364346 | | DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 68,785.00 |
| 13/12/2023 | RC | | 16118270 | Bank Transfer | | 0.00 | 30,000.00 | 38,785.00 |
| 14/12/2023 | IN | TI/35240082 | 31365131 | | MAHALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24 | 9,717.00 | 0.00 | 48,502.00 |
| 21/12/2023 | RC | | 16121846 | Bank Transfer | | 0.00 | 30,595.00 | 17,907.00 |
| 22/12/2023 | IN | TI/35253984 | 31379018 | | IRUDAYA JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,164.00 | 0.00 | 22,071.00 |
| 01/01/2024 | IN | TI/35266328 | 31391277 | | DAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 23,459.00 |
| 02/01/2024 | IN | TI/35267390 | 31392332 | | KARUNA MOORTHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 26,604.00 |
| 09/01/2024 | IN | TI/35277636 | 31402302 | | PUNITHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 27,992.00 |
| 09/01/2024 | IN | TI/35278203 | 31402824 | | SARIKA D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 30,949.00 |
| 09/01/2024 | IN | TI/35278779 | 31403377 | | SAMANTHA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 7,692.00 | 0.00 | 38,641.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|--|-----------|-----------|-----------|
| 12/01/2024 | IN | TI/35284534 | 31408864 | | KALAI SELVI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 40,029.00 |
| 13/01/2024 | IN | TI/35286342 | 31410555 | | UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 41,597.00 |
| 14/01/2024 | IN | TI/35286873 | 31411086 | | KRITHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 43,165.00 |
| 15/01/2024 | IN | TI/36500843 | 31412147 | | K V VINOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 44,553.00 |
| 16/01/2024 | IN | TI/35287573 | 31413672 | | THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 47,688.00 |
| 23/01/2024 | IN | TI/35297420 | 31423518 | | VENKATAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33,35,36,37 | 11,827.00 | 0.00 | 59,515.00 |
| 26/01/2024 | RC | | 16137281 | drarunmozhi77-1@okaxis-439275332045 Bank Transfer | | 0.00 | 22,071.00 | 37,444.00 |
| 27/01/2024 | IN | TI/35303360 | 31429450 | | ASHA BABY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 40,589.00 |
| 27/01/2024 | IN | TI/35302827 | 31428917 | | VIJAYA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34 | 12,493.00 | 0.00 | 53,082.00 |
| 27/01/2024 | IN | TI/35303661 | 31429751 | | S. KARUNA MOORTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 56,039.00 |
| 27/01/2024 | IN | TI/35303965 | 31430054 | | KIRAN KUMAR J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 58,996.00 |
| 30/01/2024 | IN | TI/35307202 | 31433290 | | VENKATAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 61,953.00 |
| 01/02/2024 | IN | TI/35312072 | 31438166 | | PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,164.00 | 0.00 | 66,117.00 |
| 01/02/2024 | IN | TI/35312154 | 31438248 | | VASANTHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 67,505.00 |
| 06/02/2024 | IN | TI/35317962 | 31444056 | | REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 69,073.00 |
| 10/02/2024 | IN | TI/35325566 | 31451659 | | PALANI C DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 69,803.00 |
| 12/02/2024 | IN | TI/35327066 | 31453159 | | RAJAVEL MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 71,191.00 |
| 12/02/2024 | IN | TI/35327116 | 31453209 | | PUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 72,579.00 |
| 12/02/2024 | IN | TI/35327172 | 31453265 | | RAMYA L N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 2,776.00 | 0.00 | 75,355.00 |
| 12/02/2024 | IN | TI/35327854 | 31453946 | | AISHWARYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 78,131.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|---|---|----------|-----------|-----------|
| 13/02/2024 | IN | TI/35328974 | 31455063 | | SANDYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 84,421.00 |
| 19/02/2024 | IN | TI/35337897 | 31463972 | | J CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 85,809.00 |
| 20/02/2024 | IN | TI/35340856 | 31466928 | | KIRANA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 87,377.00 |
| 21/02/2024 | IN | TI/35341257 | 31467329 | | KALIAPERUMAL V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 88,945.00 |
| 23/02/2024 | IN | TI/35345398 | 31471464 | | GUNA SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 90,513.00 |
| 24/02/2024 | IN | TI/35346815 | 31472877 | | SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 94,677.00 |
| 29/02/2024 | RC | | 16153980 | drarunmozhi77-1@okicici-442675670505 Bank Transfer | | 0.00 | 40,000.00 | 54,677.00 |
| 06/03/2024 | IN | TI/35362983 | 31489050 | | AROGYAMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 56,245.00 |
| 06/03/2024 | RC | | 16157427 | Bank Transfer | | 0.00 | 21,953.00 | 34,292.00 |
| 07/03/2024 | IN | TI/35365326 | 31491404 | | NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 35,680.00 |
| 09/03/2024 | IN | TI/35367927 | 31494006 | | SANJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 39,844.00 |
| 13/03/2024 | IN | TI/35374596 | 31500666 | | SHIAL DEVI SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,16,17,21,22,26,41, 42,43,31,32,33,34,35,36 | 557.00 | 0.00 | 40,401.00 |
| 16/03/2024 | IN | TI/35379950 | 31506046 | | SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 41,789.00 |
| 17/03/2024 | IN | TI/35380254 | 31506350 | | KALAISELVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 44,565.00 |
| 18/03/2024 | IN | TI/35381176 | 31507274 | | SHIAL DEVI SINGH DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,26,41, 42,43,31,32,33,35,36 | 4,410.00 | 0.00 | 48,975.00 |
| 19/03/2024 | IN | TI/35382744 | 31508844 | | SATHISH A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 50,363.00 |
| 20/03/2024 | RC | | 16164342 | Bank Transfer | | 0.00 | 350.00 | 50,013.00 |
| 22/03/2024 | IN | TI/35388549 | 31514656 | | SUDEEP KANKARIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 51,581.00 |
| 22/03/2024 | IN | TI/35388470 | 31514577 | | SHIAL DEVI SINGH DENTCARE HI-TECH ACRYLIC PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,2 6,41,42,43,31,32,33,35,36 | 3,465.00 | 0.00 | 55,046.00 |
| 23/03/2024 | RC | | 16165811 | drarunmozhi77-1@okicici-408319157531 Bank Transfer | | 0.00 | 25,000.00 | 30,046.00 |
| 23/03/2024 | IN | MAG SUBS FEB-557 | 33400669 | MAG SUBS FEB-557 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 30,396.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 25/03/2024 | IN | TI/35392619 | 31518721 | | LATHA M ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,31,32,33,34 | 4,956.00 | 0.00 | 35,352.00 |
| 25/03/2024 | IN | TI/35391589 | 31517692 | | KASTHURI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 38,309.00 |
| 27/03/2024 | RC | | 16167680 | Bank Transfer | | 0.00 | 7,724.00 | 30,585.00 |
| 28/03/2024 | IN | TI/35396691 | 31522787 | | D IRUDAYA JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 32,153.00 |
| 31/03/2024 | IN | TI/35400346 | 31527910 | | PAVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 35,110.00 |
| 01/04/2024 | IN | TIKER/45000117 | 41000119 | | MANJULA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,35,36 | 206.00 | 0.00 | 35,316.00 |
| 01/04/2024 | IN | TIKER/45001645 | 41001639 | | VASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 38,092.00 |
| 08/04/2024 | IN | TIKER/45011620 | 41011556 | | VEDHAMBAL DHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 39,660.00 |
| 12/04/2024 | IN | TIKER/45019266 | 41019157 | | MANJULA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,35,36 | 5,237.00 | 0.00 | 44,897.00 |
| 12/04/2024 | IN | TIKER/45018527 | 41018424 | | SHOBANA K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,846.00 | 0.00 | 48,743.00 |
| 12/04/2024 | IN | TIKER/45018788 | 41018680 | | LATHA M DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 20,499.00 | 0.00 | 69,242.00 |
| 16/04/2024 | IN | TIKER/45023407 | 41023273 | | V SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 70,810.00 |
| 18/04/2024 | IN | TIKER/45026908 | 41026748 | | SWATANTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 72,378.00 |
| 22/04/2024 | IN | TIKER/45032271 | 41032081 | | ALEX A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 73,766.00 |
| 22/04/2024 | IN | TIKER/45032571 | 41032377 | | VINODHA V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 75,154.00 |
| 23/04/2024 | IN | TIKER/45034041 | 41033840 | | KUMAR SHANKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 78,111.00 |
| 23/04/2024 | IN | TIKER/45034104 | 41033903 | | GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 81,068.00 |
| 23/04/2024 | IN | TIKER/45034420 | 41034215 | | MUTHAMIZH SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 82,636.00 |
| 24/04/2024 | RC | | 26010969 | Bank Transfer | | 0.00 | 35,110.00 | 47,526.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 26/04/2024 | IN | TIKER/45039490 | 41039253 | | VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 50,302.00 |
| 04/05/2024 | IN | TIKER/45051329 | 41051044 | | PONMUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 51,690.00 |
| 04/05/2024 | IN | TIKER/45052292 | 41052003 | | PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 53,258.00 |
| 05/05/2024 | IN | TIKER/45052647 | 41052356 | | PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 54,646.00 |
| 17/05/2024 | IN | TIKER/45071906 | 41072742 | | RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 | 6,290.00 | 0.00 | 60,936.00 |
| 20/05/2024 | IN | TIKER/45075625 | 41076440 | | THIRUNAVUKARASU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,42,44,45, 46,47,31,32,35,36,37 | 557.00 | 0.00 | 61,493.00 |
| 21/05/2024 | IN | TIKER/45076767 | 41077575 | | BALAJI VARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 62,881.00 |
| 24/05/2024 | IN | TIKER/45083843 | 41084604 | | THIRUNAVUKARASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-42,44,45,46,47,31,32,35, 36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-42,44,45,46,47,31,32,35, 36,37 | 4,709.00 | 0.00 | 67,590.00 |
| 25/05/2024 | IN | TIKER/45085259 | 41086012 | | NOORJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 69,158.00 |
| 28/05/2024 | RC | | 26026583 | draranmozhi77@okhdcbank-41497117806 4 | | 0.00 | 50,302.00 | 18,856.00 |
| 30/05/2024 | IN | TIKER/45092746 | 41093452 | | SAISADHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 20,424.00 |
| 31/05/2024 | IN | TIKER/45093344 | 41094049 | | THIRUNAVUKARASU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-21,22,23,24,25,26 | 7,064.00 | 0.00 | 27,488.00 |
| 01/06/2024 | IN | TIKER/45095153 | 41096845 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 28,876.00 |
| 02/06/2024 | IN | TIKER/45096539 | 41098220 | | VENNILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 32,011.00 |
| 03/06/2024 | IN | TIKER/45097259 | 41098934 | | SANTHA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 32,741.00 |
| 04/06/2024 | IN | TIKER/45100019 | 41101662 | | RASNARAXANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,776.00 | 0.00 | 35,517.00 |
| 06/06/2024 | IN | TIKER/45103207 | 41104820 | | P V RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 39,681.00 |
| 07/06/2024 | IN | TIKER/45104390 | 41105991 | | ASHIKA SHAWFAAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 41,069.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 10/06/2024 | IN | TIKER/45107336 | 41108916 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 42,457.00 |
| 11/06/2024 | IN | TIKER/45110055 | 41111595 | | VEERA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 44,025.00 |
| 16/06/2024 | IN | TIKER/45119114 | 41120559 | | PARTHIBAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 46,982.00 |
| 16/06/2024 | IN | TIKER/45118530 | 41119978 | | VINISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 48,550.00 |
| 27/06/2024 | IN | TIKER/45135647 | 41137395 | | R GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 49,938.00 |
| 27/06/2024 | IN | TIKER/45136156 | 41137895 | | P PALANISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 52,714.00 |
| 28/06/2024 | RC | | 26041869 | drarunmozhi77-1@okicici-454652174910 Bank Transfer | | 0.00 | 27,488.00 | 25,226.00 |
| 01/07/2024 | IN | TIKER/45141176 | 41142836 | | KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 26,614.00 |
| 05/07/2024 | IN | TIKER/45148022 | 41149602 | | PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17 | 2,927.00 | 0.00 | 29,541.00 |
| 06/07/2024 | IN | TIKER/45150679 | 41152253 | | BERNARD SHAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 30,929.00 |
| 09/07/2024 | IN | TIKER/45153806 | 41155376 | | RAMESH SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 33,886.00 |
| 11/07/2024 | IN | TIKER/45157829 | 41159392 | | BHOOPESH . P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 36,843.00 |
| 14/07/2024 | IN | TIKER/45163081 | 41164638 | | PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17 | 2,625.00 | 0.00 | 39,468.00 |
| 15/07/2024 | IN | TIKER/45163660 | 41165218 | | PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 40,856.00 |
| 18/07/2024 | IN | TIKER/45168871 | 41170423 | | SHANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 2,957.00 | 0.00 | 43,813.00 |
| 19/07/2024 | IN | TIKER/45171634 | 41173181 | | TAMILARASI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 44,543.00 |
| 22/07/2024 | IN | TIKER/45175530 | 41177074 | | SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 47,500.00 |
| 23/07/2024 | IN | TIKER/45176606 | 41179395 | | MANI MEGALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 48,888.00 |
| 26/07/2024 | IN | TIKER/45183426 | 41186387 | | KARTHIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 52,033.00 |
| 27/07/2024 | IN | TIKER/45184455 | 41187415 | | PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17 | 22,013.00 | 0.00 | 74,046.00 |
| 29/07/2024 | RC | | 26057453 | drarunmozhi77-1@okicici-457770470373 Bank Transfer | | 0.00 | 25,226.00 | 48,820.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 30/07/2024 | IN | TIKER/45188649 | 41191833 | | JYAVUDEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 2,776.00 | 0.00 | 51,596.00 |
| 01/08/2024 | IN | TIKER/45192597 | 41195781 | | E DEEPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 54,741.00 |
| 01/08/2024 | IN | TIKER/45192874 | 41196058 | | LOKESHWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 58,587.00 |
| 02/08/2024 | IN | TIKER/45194242 | 41197425 | | SOUNDARYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 | 2,416.00 | 0.00 | 61,003.00 |
| 03/08/2024 | IN | TIKER/45197081 | 41200254 | | RAUIKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 62,391.00 |
| 03/08/2024 | IN | TIKER/45197295 | 41200468 | | BALAKARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 63,779.00 |
| 09/08/2024 | IN | TIKER/45206839 | 41209990 | | SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 65,167.00 |
| 09/08/2024 | IN | TIKER/45206923 | 41210074 | | PAVITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26,27 | 22,013.00 | 0.00 | 87,180.00 |
| 09/08/2024 | IN | TIKER/45206990 | 41210141 | | D RAMYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 15,724.00 | 0.00 | 102,904.00 |
| 12/08/2024 | IN | TIKER/45211099 | 41214239 | | ROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 104,292.00 |
| 19/08/2024 | IN | TIKER/45222385 | 41226531 | | POONGOTHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 105,860.00 |
| 19/08/2024 | IN | TIKER/45222564 | 41226710 | | SUMAN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,25 | 7,692.00 | 0.00 | 113,552.00 |
| 24/08/2024 | IN | TIKER/45230422 | 41234557 | | NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 114,940.00 |
| 27/08/2024 | RC | | 26072256 | drarunmozhi77-1@okicici-424047278163 Bank Transfer | | 0.00 | 51,596.00 | 63,344.00 |
| 30/08/2024 | IN | TIKER/45240325 | 41244757 | | VELAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,776.00 | 0.00 | 66,120.00 |
| 31/08/2024 | IN | TIKER/45241802 | 41246354 | | N SARUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 67,508.00 |
| 31/08/2024 | IN | TIKER/45242795 | 41247345 | | R GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25 | 7,838.00 | 0.00 | 75,346.00 |
| 02/09/2024 | IN | TIKER/45244232 | 41248992 | | SOUNDARI DENTIUM SUPERLINE STRAIGHT ABUTMENT(DAB4510HL) (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47 | 12,134.00 | 0.00 | 87,480.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-----------|-----------|------------|
| 02/09/2024 | IN | TIKER/45244563 | 41249323 | | PAKIANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 6,941.00 | 0.00 | 94,421.00 |
| 03/09/2024 | IN | TIKER/45245651 | 41250408 | | MR AYSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 95,809.00 |
| 05/09/2024 | IN | TIKER/45250014 | 41254765 | | LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,35 | 4,703.00 | 0.00 | 100,512.00 |
| 05/09/2024 | IN | TIKER/45250177 | 41254928 | | V PALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 109,918.00 |
| 06/09/2024 | IN | TIKER/45251607 | 41256354 | | E PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 111,306.00 |
| 11/09/2024 | IN | TIKER/45259248 | 41263984 | | SOUNDARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 7,248.00 | 0.00 | 118,554.00 |
| 12/09/2024 | IN | TIKER/45261045 | 41265779 | | VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 119,942.00 |
| 16/09/2024 | IN | TIKER/45265772 | 41271093 | | KISHORE KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 123,087.00 |
| 16/09/2024 | IN | TIKER/45266009 | 41271330 | | MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 124,475.00 |
| 20/09/2024 | IN | TIKER/45271181 | 41276793 | | V PALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21 | 5,552.00 | 0.00 | 130,027.00 |
| 23/09/2024 | IN | TIKER/45275935 | 41281544 | | SWETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 133,873.00 |
| 24/09/2024 | IN | TIKER/45277150 | 41282758 | | SUDHANDIRA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 135,441.00 |
| 25/09/2024 | RC | | 26086847 | drarunmozhi77@okhdfcbank-42699493260 0 | | 0.00 | 50,000.00 | 85,441.00 |
| 30/09/2024 | RC | | 26089641 | drarunmozhi77@okhdfcbank-42741316302 5 | | 0.00 | 25,346.00 | 60,095.00 |
| 07/10/2024 | IN | TIKER/45297599 | 41304427 | | EUODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 | 12,579.00 | 0.00 | 72,674.00 |
| 07/10/2024 | IN | TIKER/45297793 | 41304620 | | S JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 | 6,271.00 | 0.00 | 78,945.00 |
| 08/10/2024 | IN | TIKER/45299176 | 41306048 | | HEMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,164.00 | 0.00 | 83,109.00 |
| 21/10/2024 | IN | TIKER/45318737 | 41326172 | | S E GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 84,779.00 |
| 21/10/2024 | IN | TIKER/45318970 | 41326405 | | GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,491.00 | 0.00 | 86,270.00 |
| 22/10/2024 | IN | TIKER/45320795 | 41328297 | | JANAKI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,670.00 | 0.00 | 87,940.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 24/10/2024 | IN | TIKER/45323707 | 41331296 | | ARUN VATS FUNCTIONAL OCCLUSAL SPLINT DENTCARE EASY BITE (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 2,268.00 | 0.00 | 90,208.00 |
| 25/10/2024 | IN | TIKER/45325831 | 41333590 | | SUMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 91,878.00 |
| 27/10/2024 | IN | TIKER/45328432 | 41336292 | | PAVITHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 8,001.00 | 0.00 | 99,879.00 |
| 28/10/2024 | RC | | 26103334 | drarunmozhi77-1@okicici-466822507963 Bank Transfer | | 0.00 | 40,000.00 | 59,879.00 |
| 30/10/2024 | RC | | 26104708 | Bank Transfer | | 0.00 | 20,095.00 | 39,784.00 |
| 09/11/2024 | IN | TIKER/45346667 | 41355090 | | S PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36 | 3,276.00 | 0.00 | 43,060.00 |
| 11/11/2024 | IN | TIKER/45348156 | 41356579 | | S KAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,670.00 | 0.00 | 44,730.00 |
| 11/11/2024 | IN | TIKER/45348198 | 41356621 | | V KALYANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,491.00 | 0.00 | 46,221.00 |
| 12/11/2024 | IN | TIKER/45351122 | 41359542 | | LEKHA PRAMOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,670.00 | 0.00 | 47,891.00 |
| 14/11/2024 | IN | TIKER/45354760 | 41363181 | | G SADHANANDHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 49,561.00 |
| 15/11/2024 | IN | TIKER/45356101 | 41364519 | | VIGNESH K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 4,001.00 | 0.00 | 53,562.00 |
| 16/11/2024 | IN | TIKER/45356964 | 41365382 | | PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 55,232.00 |
| 16/11/2024 | IN | TIKER/45357275 | 41365693 | | SAKTHI VEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26 | 3,077.00 | 0.00 | 58,309.00 |
| 16/11/2024 | IN | TIKER/45357832 | 41366250 | | VIJAYABABU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,17 | 6,552.00 | 0.00 | 64,861.00 |
| 16/11/2024 | IN | TIKER/45358272 | 41367298 | | T RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 66,531.00 |
| 18/11/2024 | IN | TIKER/45359677 | 41368720 | | HARIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45,46,47 | 6,678.00 | 0.00 | 73,209.00 |
| 19/11/2024 | IN | TIKER/45361905 | 41371038 | | VANITHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15,25 | 6,552.00 | 0.00 | 79,761.00 |
| 19/11/2024 | IN | TIKER/45362349 | 41371524 | | SELVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,339.00 | 0.00 | 83,100.00 |

1,422,874.04 1,339,774.04

*Period Closing Bal.: 83,100.00