



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
CHN000975 - RESHME RADHA DIVAKAR

| | | | | | | | *Period Opening Bal.: | | | 0.00 |
|-------------|---------|--------------|---------|---------------|---|--|-----------------------|-----------|-----------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | | Debit | Credit | Balance | |
| 01/02/2022 | IN | SA2100333016 | 12193 | | KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | | 3,920.00 | 0.00 | 3,920.00 | |
| 01/02/2022 | IN | SA2100331764 | 7186 | | PANDURANGAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER) | | 5,578.00 | 0.00 | 9,498.00 | |
| 02/02/2022 | IN | SA2100333858 | 6786 | | SATHYABAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | | 5,880.00 | 0.00 | 15,378.00 | |
| 06/02/2022 | IN | SA2100339050 | 7187 | | PANDURANGAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER) | | 5,578.00 | 0.00 | 20,956.00 | |
| 09/02/2022 | IN | SA2100342174 | 13345 | | VISWANATHAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING | | 3,668.00 | 0.00 | 24,624.00 | |
| 10/02/2022 | IN | SA2100344125 | 2894 | | VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE | | 9,682.00 | 0.00 | 34,306.00 | |
| 11/02/2022 | IN | SA2100345195 | 1542 | | PREMA 27a. DENTCARE NOVA W/DIE | | 13,832.00 | 0.00 | 48,138.00 | |
| 15/03/2022 | IN | SA2100388566 | 18989 | | UTHIRA 27a. DENTCARE NOVA W/DIE | | 2,766.00 | 0.00 | 50,904.00 | |
| 16/03/2022 | IN | SA2100390841 | 49493 | | RAMYA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY) | | 140.00 | 0.00 | 51,044.00 | |
| 17/03/2022 | IN | SA2100391994 | 34929 | | THIRUNAVUKARASU 27a. DENTCARE NOVA W/DIE | | 1,383.00 | 0.00 | 52,427.00 | |
| 29/03/2022 | IN | SA2100409473 | 18991 | | JEGANATHAN 27a. DENTCARE NOVA W/DIE | | 2,766.00 | 0.00 | 55,193.00 | |
| 30/03/2022 | IN | SA2100410651 | 18992 | | LAKSHMI 27a. DENTCARE NOVA W/DIE | | 2,766.00 | 0.00 | 57,959.00 | |
| 30/03/2022 | IN | SA2100411514 | 34930 | | VAIDHEKI 27a. DENTCARE NOVA W/DIE | | 1,383.00 | 0.00 | 59,342.00 | |
| 30/03/2022 | IN | SA2100411504 | 11008 | | VAIDHEKI 27a. DENTCARE NOVA W/DIE | | 4,150.00 | 0.00 | 63,492.00 | |
| 31/03/2022 | JE | | 53991 | | | | 0.00 | 25,778.00 | 37,714.00 | |
| 31/03/2022 | IN | SA2100412312 | 18990 | | RAMESH BABU 27a. DENTCARE NOVA W/DIE | | 2,766.00 | 0.00 | 40,480.00 | |
| 02/04/2022 | RC | | 6007269 | Bank Transfer | | | 0.00 | 26,280.00 | 14,200.00 | |
| 02/04/2022 | IN | SA2200002002 | 1001876 | | USHA RANI 27a. DENTCARE NOVA W/DIE-35 | | 1,383.00 | 0.00 | 15,583.00 | |
| 02/04/2022 | IN | SA2200001978 | 1001855 | | PANDIYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46,47,48 | | 2,912.00 | 0.00 | 18,495.00 | |
| 05/04/2022 | IN | SA2200006482 | 1006032 | | VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | | 1,960.00 | 0.00 | 20,455.00 | |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 06/04/2022 | IN | SA2200006891 | 1006408 | | PANDIYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45,46,47,48 | 2,621.00 | 0.00 | 23,076.00 |
| 13/04/2022 | IN | SA2200016463 | 1015331 | | PUSHPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 26,044.00 |
| 14/04/2022 | IN | SA2200018516 | 1017335 | | SANDILYAN 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 27,427.00 |
| 16/04/2022 | IN | SA2200020139 | 1018918 | | BHASKARAN 27a. DENTCARE NOVA W/DIE-13,14,15,16,17 | 6,916.00 | 0.00 | 34,343.00 |
| 18/04/2022 | RC | | 6006553 | Bank Transfer | | 0.00 | 18,928.00 | 15,415.00 |
| 18/04/2022 | IN | SA2200022599 | 1021340 | | USHA 27a. DENTCARE NOVA W/DIE-31,32,33,41,43 | 6,916.00 | 0.00 | 22,331.00 |
| 23/04/2022 | IN | SA2200030821 | 1030445 | | SRIDEVI 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 23,714.00 |
| 23/04/2022 | IN | SA2200030250 | 1029885 | | ANNAMMA 27a. DENTCARE NOVA W/DIE-13,14,15,16,17 , 27a. DENTCARE NOVA W/DIE-13,14,15,16,17 | 9,682.00 | 0.00 | 33,396.00 |
| 28/04/2022 | IN | SA2200037448 | 1037303 | | NAPPINAI DENTCARE NOVA ON BUCCAL&PALATAL-24 , 27a. DENTCARE NOVA W/DIE-21,22,23 | 5,533.00 | 0.00 | 38,929.00 |
| 29/04/2022 | JE | | 759307 | | | 4,728.00 | 0.00 | 43,657.00 |
| 02/05/2022 | IN | SA2200042412 | 1042294 | | SRIVIDHYA 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 45,219.00 |
| 03/05/2022 | IN | SA2200043668 | 1043545 | | CHANDRA SEKAR 27a. DENTCARE NOVA W/DIE-21,22,23,24,25,26,27 | 9,682.00 | 0.00 | 54,901.00 |
| 05/05/2022 | IN | SA2200048175 | 1048007 | | VIJAYA 27a. DENTCARE NOVA W/DIE-41,42,43 | 4,150.00 | 0.00 | 59,051.00 |
| 10/05/2022 | IN | SA2200053461 | 1053299 | | JAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13 | 8,904.00 | 0.00 | 67,955.00 |
| 12/05/2022 | IN | SA2200057865 | 1057660 | | VENKATA RAMAN 27a. DENTCARE NOVA W/DIE-17 | 1,383.00 | 0.00 | 69,338.00 |
| 13/05/2022 | IN | SA2200058281 | 1058105 | | KOUSALYA 27a. DENTCARE NOVA W/DIE-27,28 | 2,766.00 | 0.00 | 72,104.00 |
| 14/05/2022 | IN | SA2200059896 | 1059702 | | SRIVIDHYA 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 73,666.00 |
| 14/05/2022 | IN | SA2200060678 | 1060479 | | RAMAMURTHI 27a. DENTCARE NOVA W/DIE-15,16,25,26 | 5,533.00 | 0.00 | 79,199.00 |
| 17/05/2022 | IN | SA2200063288 | 1063089 | | AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 81,159.00 |
| 17/05/2022 | RC | | 6017665 | Bank Transfer | | 0.00 | 43,657.00 | 37,502.00 |
| 18/05/2022 | IN | SA2200065134 | 1064964 | | RAMAMURTHI 27a. DENTCARE NOVA W/DIE-48 | 1,383.00 | 0.00 | 38,885.00 |
| 19/05/2022 | IN | SA2200067243 | 1067065 | | NOORJAHAN 27a. DENTCARE NOVA W/DIE-15,16,17 | 4,150.00 | 0.00 | 43,035.00 |
| 24/05/2022 | IN | SA2200073071 | 1072881 | | SUBASREE 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 44,418.00 |
| 25/05/2022 | IN | SA2200074735 | 1074516 | | FARZANA 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 45,801.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 01/06/2022 | IN | SA2200084697 | 1084555 | | AISHWARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,960.00 | 0.00 | 47,761.00 |
| 08/06/2022 | IN | SA2200094784 | 1094631 | | MALARVIZHI 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 50,527.00 |
| 08/06/2022 | IN | SA2200094573 | 1094416 | | THULASI BRINDHA 27a. DENTCARE NOVA W/DIE- | 6,916.00 | 0.00 | 57,443.00 |
| 11/06/2022 | IN | SA2200099696 | 1099526 | | DELFINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 61,363.00 |
| 12/06/2022 | IN | SA2200101212 | 1101039 | | HEMA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 62,746.00 |
| 16/06/2022 | IN | SA2200107042 | 1106862 | | PARVATHI 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 66,896.00 |
| 16/06/2022 | IN | SA2200106547 | 1106371 | | PADMAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- | 9,464.00 | 0.00 | 76,360.00 |
| 16/06/2022 | IN | SA2200106286 | 1106111 | | JAGANATHAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 77,743.00 |
| 16/06/2022 | IN | SA2200106269 | 1106094 | | KOUSALYA 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 80,509.00 |
| 23/06/2022 | IN | SA2200116911 | 1116696 | | PADMAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- | 728.00 | 0.00 | 81,237.00 |
| 28/06/2022 | IN | SA2200124010 | 1123796 | | PADMAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 8,518.00 | 0.00 | 89,755.00 |
| 30/06/2022 | RC | | 6036321 | Bank Transfer | | 0.00 | 45,801.00 | 43,954.00 |
| 01/07/2022 | IN | SA2200127897 | 1127663 | | APPAVU 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 48,104.00 |
| 02/07/2022 | IN | SA2200131215 | 1130996 | | SHYAMALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- | 9,895.00 | 0.00 | 57,999.00 |
| 02/07/2022 | IN | SA2200130723 | 1130509 | | PADMA 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 63,532.00 |
| 05/07/2022 | IN | SA2200133992 | 1133766 | | APPAVU 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 64,915.00 |
| 05/07/2022 | IN | SA2200134362 | 1134135 | | SIVARAMA CHANDRAN 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 70,448.00 |
| 08/07/2022 | IN | SA2200138769 | 1138541 | | SHYAMALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- | 2,621.00 | 0.00 | 73,069.00 |
| 14/07/2022 | RC | | 6042024 | Bank Transfer | | 0.00 | 43,954.00 | 29,115.00 |
| 19/07/2022 | IN | SA2200154692 | 1154436 | | SHARMILA 27a. DENTCARE NOVA W/DIE- | 7,781.00 | 0.00 | 36,896.00 |
| 22/07/2022 | IN | SA2200158650 | 1158378 | | VASANTHI 29 DENTCARE NOVA FULL METAL W/DIE-47 , 27a. DENTCARE NOVA W/DIE-47 | 3,119.00 | 0.00 | 40,015.00 |
| 27/07/2022 | IN | SA2200166985 | 1166712 | | RAJESHWARI 27a. DENTCARE NOVA W/DIE-16 ,25 | 2,594.00 | 0.00 | 42,609.00 |
| 28/07/2022 | IN | SA2200168379 | 1168104 | | SUMATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48 | 5,187.00 | 0.00 | 47,796.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 31/07/2022 | IN | SA2200173493 | 1173208 | | MADHUMITHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47 | 462.00 | 0.00 | 48,258.00 |
| 02/08/2022 | IN | SA2200176441 | 1176155 | | RAMESH BABU 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,31 ,32 ,41 ,42 | 10,253.00 | 0.00 | 58,511.00 |
| 04/08/2022 | IN | SA2200179981 | 1179689 | | RAJESHWARI 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 | 3,890.00 | 0.00 | 62,401.00 |
| 11/08/2022 | IN | SA2200189534 | 1189239 | | SHASHIKALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38 | 7,508.00 | 0.00 | 69,909.00 |
| 17/08/2022 | IN | SA2200199062 | 1198754 | | SARAVANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-27 | 683.00 | 0.00 | 70,592.00 |
| 17/08/2022 | RC | | 6055932 | Bank Transfer | | 0.00 | 48,258.00 | 22,334.00 |
| 18/08/2022 | IN | SA2200200896 | 1200581 | | SHASHIKALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,38 | 6,757.00 | 0.00 | 29,091.00 |
| 18/08/2022 | IN | SA2200199932 | 1199620 | | MALATHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,45 ,46 ,47 | 8,190.00 | 0.00 | 37,281.00 |
| 23/08/2022 | IN | SA2200206971 | 1206637 | | MALATHY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,45 ,46 ,47 | 4,300.00 | 0.00 | 41,581.00 |
| 26/08/2022 | IN | SA2200212049 | 1211705 | | SARAVANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-27 | 614.00 | 0.00 | 42,195.00 |
| 30/08/2022 | IN | SA2200216556 | 1216220 | | MALATHI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 | 6,484.00 | 0.00 | 48,679.00 |
| 09/09/2022 | IN | SA2200230131 | 1229769 | | MADHUSUDHAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37 ,46 | 9,077.00 | 0.00 | 57,756.00 |
| 13/09/2022 | IN | SA2200235366 | 1234984 | | AMUTHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 61,646.00 |
| 24/09/2022 | IN | SA2200251784 | 1251381 | | PARVATHAM PICHAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,33b. DENTCARE NOVA METAL REST-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 10,479.00 | 0.00 | 72,125.00 |
| 24/09/2022 | IN | SA2200252252 | 1251847 | | DEBAHUTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 81,024.00 |
| 27/09/2022 | RC | | 6074097 | Bank Transfer | | 0.00 | 30,000.00 | 51,024.00 |
| 29/09/2022 | IN | SA2200258346 | 1257929 | | PARVATHAM PICHAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 8,600.00 | 0.00 | 59,624.00 |
| 03/10/2022 | IN | SA2200263516 | 1263133 | | KABILAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 | 3,528.00 | 0.00 | 63,152.00 |
| 03/10/2022 | IN | SA2200263157 | 1262775 | | CHITHIRAI PANDI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 64,449.00 |
| 04/10/2022 | RC | | 6076559 | Bank Transfer | | 0.00 | 18,679.00 | 45,770.00 |

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| 07/10/2022 | IN | SA2200267321 | 1266943 | | SRIJA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 | 3,890.00 | 0.00 | 49,660.00 |
| 13/10/2022 | IN | SA2200274693 | 1274322 | | SARITA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 50,957.00 |
| 19/10/2022 | IN | SA2200283044 | 1282657 | | ALEXANDER 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 52,254.00 |
| 19/10/2022 | IN | 2210125471 | 7002236 | U/L-1 Based On Sales Orders 2348. | PADMA PRIYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-24,33 | 1,260.00 | 0.00 | 53,514.00 |
| 20/10/2022 | IN | SA2200284787 | 1284411 | | KUNJAPPY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37 ,38 ,43 ,44 | 12,842.00 | 0.00 | 66,356.00 |
| 22/10/2022 | IN | SA2200288212 | 1287832 | | VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 68,314.00 |
| 26/10/2022 | RC | | 6086945 | Bank Transfer | | 0.00 | 20,000.00 | 48,314.00 |
| 29/10/2022 | IN | SA2200295040 | 1294658 | | KUNJAPPY 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-45 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45 | 7,492.00 | 0.00 | 55,806.00 |
| 31/10/2022 | IN | SA2200296850 | 1296480 | | HEMANTH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,47 | 1,365.00 | 0.00 | 57,171.00 |
| 03/11/2022 | IN | SA2200300955 | 1300586 | | SRINIVASAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,187.00 | 0.00 | 62,358.00 |
| 04/11/2022 | IN | SA2200302845 | 1302472 | | KUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 63,655.00 |
| 04/11/2022 | RC | | 6090923 | Bank Transfer | | 0.00 | 20,945.00 | 42,710.00 |
| 07/11/2022 | IN | SA2200305787 | 1305421 | | RAMANUJAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 | 3,413.00 | 0.00 | 46,123.00 |
| 08/11/2022 | IN | SA2200307180 | 1306814 | | SURAJ 14 IPS E.MAX PRESS VENEER LAYERING-21 | 2,888.00 | 0.00 | 49,011.00 |
| 08/11/2022 | IN | SA2200307326 | 1306960 | | HEMANTH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,47 | 1,229.00 | 0.00 | 50,240.00 |
| 09/11/2022 | IN | SA2200307837 | 1307472 | | SELVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 | 3,528.00 | 0.00 | 53,768.00 |
| 10/11/2022 | IN | SA2200310496 | 1310132 | | SATHYA 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 | 5,376.00 | 0.00 | 59,144.00 |
| 11/11/2022 | IN | SA2200311333 | 1310972 | | KUNJAPPY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 ,36 ,37 , 29 DENTCARE NOVA FULL METAL W/DIE-34 ,35 ,36 ,37 | 2,982.00 | 0.00 | 62,126.00 |
| 17/11/2022 | IN | SA2200319879 | 1319510 | | MONOJKUMAR 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 63,423.00 |

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| 19/11/2022 | IN | SA2200322121 | 1321763 | | HASHINEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 65,381.00 |
| 21/11/2022 | RC | | 6098325 | Bank Transfer | | 0.00 | 36,226.00 | 29,155.00 |
| 24/11/2022 | IN | SA2200329093 | 1328953 | | SHASIKALA R 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 33,138.00 | 0.00 | 62,293.00 |
| 05/12/2022 | IN | SA2200343612 | 1343692 | | VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-21 ,22 ,25 ,26 ,27 | 6,484.00 | 0.00 | 68,777.00 |
| 06/12/2022 | RT | 1305421 | 11007552 | Based On A/R Invoices 1305421. | | 0.00 | 3,413.00 | 65,364.00 |
| 13/12/2022 | RC | | 6108257 | Bank Transfer | | 0.00 | 58,880.00 | 6,484.00 |
| 14/12/2022 | IN | SA2200355150 | 1355223 | | KALAIVANI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 7,781.00 |
| 17/12/2022 | IN | SA2200360588 | 1361056 | | JAYA KUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 9,078.00 |
| 19/12/2022 | IN | SA2200363007 | 1363477 | | DIVYALAKSHMI DENTCARE NOVA ON BUCCAL&PALATAL-26 ,27 | 2,594.00 | 0.00 | 11,672.00 |
| 21/12/2022 | IN | SA2200366245 | 1366721 | | SANTHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 14,360.00 |
| 22/12/2022 | IN | SA2200366615 | 1367088 | | SATHYA BAMA 27a. DENTCARE NOVA W/DIE-12 ,21 ,22 | 3,890.00 | 0.00 | 18,250.00 |
| 23/12/2022 | IN | SA2200369058 | 1369528 | | SATHYA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 | 4,022.00 | 0.00 | 22,272.00 |
| 31/12/2022 | IN | SA2200379783 | 1380250 | | OVIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , DENTCARE NOVA METAL COPING-16 | 2,756.00 | 0.00 | 25,028.00 |
| 04/01/2023 | IN | SA2200383693 | 1384164 | | KAILASHBAI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 26,325.00 |
| 07/01/2023 | IN | SA2200388248 | 1388715 | | BHARADWAJ 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 27,622.00 |
| 10/01/2023 | IN | SA2200391630 | 1392094 | | BALAMURUGAN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 28,919.00 |
| 10/01/2023 | IN | SA2200391691 | 1392155 | | ANNAPURANI 27a. DENTCARE NOVA W/DIE-48 | 1,297.00 | 0.00 | 30,216.00 |
| 17/01/2023 | IN | SA2200401961 | 1402427 | | KALAIYARASI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 34,106.00 |
| 17/01/2023 | IN | SA2200402307 | 1402772 | | SRINIVASARAGAVAN DENTCARE NOVA ON BUCCAL&PALATAL-17 , 27a. DENTCARE NOVA W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 5,560.00 | 0.00 | 39,666.00 |
| 25/01/2023 | RC | | 6126590 | Bank Transfer | | 0.00 | 48,334.00 | -8,668.00 |
| 25/01/2023 | IN | SA2200413673 | 1414130 | | SATHESH KUMAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | -7,371.00 |
| 25/01/2023 | JE | | 1372939 | | | 23,306.00 | 0.00 | 15,935.00 |
| 26/01/2023 | IN | SA2200414441 | 1414896 | | MANIKANDAN 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 18,529.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|------------------------------------|---|-----------|-----------|-----------|
| 02/02/2023 | IN | SA2200424972 | 1425410 | | GOPALAKRISHNAN DENTCARE NOVA ON BUCCAL&PALATAL-18 , 27a. DENTCARE NOVA W/DIE-17 | 2,594.00 | 0.00 | 21,123.00 |
| 08/02/2023 | IN | SA2200431764 | 1432190 | | MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 30,022.00 |
| 09/02/2023 | IN | SA2200433955 | 1434369 | | VANAJA 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 ,45 ,46 ,47 | 7,781.00 | 0.00 | 37,803.00 |
| 13/02/2023 | RC | | 6135085 | Bank Transfer | | 0.00 | 33,320.00 | 4,483.00 |
| 13/02/2023 | JE | | 1419635 | | | 14,791.00 | 0.00 | 19,274.00 |
| 17/02/2023 | IN | SA2200445335 | 1445732 | | CHHATU PRASAD 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 6,825.00 | 0.00 | 26,099.00 |
| 22/02/2023 | IN | SA2200452533 | 1452923 | | CHHATU PRASAD 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 | 6,143.00 | 0.00 | 32,242.00 |
| 27/02/2023 | IN | SA2200459168 | 1459554 | | AMUTHAVALLI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,32 ,33 ,42 ,43 | 17,640.00 | 0.00 | 49,882.00 |
| 02/03/2023 | IN | SA2200463752 | 1464133 | | VEENA RAO 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 51,179.00 |
| 06/03/2023 | IN | SA2200468190 | 1468561 | | MAGESHWARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 | 7,056.00 | 0.00 | 58,235.00 |
| 08/03/2023 | IN | SA2200472646 | 1473018 | | SATHYA 27a. DENTCARE NOVA W/DIE-26 ,45 | 2,594.00 | 0.00 | 60,829.00 |
| 15/03/2023 | IN | 2303334111 | 7020742 | UPPER Based On Sales Orders 22355. | GAURAV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 61,459.00 |
| 27/03/2023 | IN | SA2200497827 | 1498160 | | SUMITHA DENTCARE NOVA ON BUCCAL&PALATAL-17 | 1,297.00 | 0.00 | 62,756.00 |
| 28/03/2023 | IN | SA2200498870 | 1499213 | | NARAYANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 | 4,778.00 | 0.00 | 67,534.00 |
| 28/03/2023 | IN | SA2200499262 | 1499604 | | ANNAPOORANA 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 68,831.00 |
| 28/03/2023 | RC | | 6154689 | Bank Transfer | | 0.00 | 49,882.00 | 18,949.00 |
| 01/04/2023 | IN | SA2300000337 | 31000336 | | GURU SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 ,45 | 6,017.00 | 0.00 | 24,966.00 |
| 03/04/2023 | IN | SA2300002903 | 31002895 | | NARAYANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 | 4,300.00 | 0.00 | 29,266.00 |
| 08/04/2023 | IN | SA2300008662 | 31008643 | | RAMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-36 | 15,409.00 | 0.00 | 44,675.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|---|-----------|-----------|-----------|
| 10/04/2023 | IN | SA2300010940 | 31010925 | | GURU 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-47 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,45 | 4,421.00 | 0.00 | 49,096.00 |
| 12/04/2023 | IN | SA2300013585 | 31013570 | | ARUN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 ,23 ,24 ,25 | 7,781.00 | 0.00 | 56,877.00 |
| 16/04/2023 | IN | 2304401581 | 34003139 | Based On Sales Orders 2765. | SHREYA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 57,455.00 |
| 18/04/2023 | RC | | 16006789 | Bank Transfer | | 0.00 | 18,949.00 | 38,506.00 |
| 22/04/2023 | IN | SA2300027080 | 31027068 | | VARUN SHANGER 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 | 5,376.00 | 0.00 | 43,882.00 |
| 29/04/2023 | IN | SA2300035065 | 31035037 | | RAJAGOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 | 10,584.00 | 0.00 | 54,466.00 |
| 30/04/2023 | IN | SA2300036423 | 31036390 | | SHANGER S 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-23 , 422 DENTCARE CLEAR RETAINER-42 | 1,260.00 | 0.00 | 55,726.00 |
| 08/05/2023 | IN | SA2300045399 | 31045362 | | OVIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 58,010.00 |
| 09/05/2023 | IN | SA2300045924 | 31045892 | | KARTHIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 59,968.00 |
| 15/05/2023 | RC | | 16019466 | Bank Transfer | | 0.00 | 40,000.00 | 19,968.00 |
| 16/05/2023 | IN | SA2300055298 | 31055276 | | PADMAVATHY 27a. DENTCARE NOVA W/DIE-11 | 1,297.00 | 0.00 | 21,265.00 |
| 22/05/2023 | IN | SA2300062317 | 31062297 | | NITHYASREE 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 22,562.00 |
| 23/05/2023 | IN | TI/35000697 | 31065074 | | MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,46,36 | 2,048.00 | 0.00 | 24,610.00 |
| 24/05/2023 | IN | SA2300065125 | 31066242 | | USHA 27a. DENTCARE NOVA W/DIE-41 ,42 ,43 ,44 ,45 ,46 ,47 , DENTCARE NOVA ON BUCCAL & LINGUAL-48 | 10,374.00 | 0.00 | 34,984.00 |
| 25/05/2023 | IN | SA2300066033 | 31067155 | | VATHSALA 27a. DENTCARE NOVA W/DIE-35 ,36 , DENTCARE NOVA ON BUCCAL & LINGUAL-37 | 3,890.00 | 0.00 | 38,874.00 |
| 27/05/2023 | IN | TI/35002457 | 31070837 | | CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,41,42,31,32 | 7,781.00 | 0.00 | 46,655.00 |
| 27/05/2023 | IN | SA2300069634 | 31072281 | | ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 48,939.00 |
| 29/05/2023 | JE | | 1868635 | | | 0.00 | 15,726.00 | 33,213.00 |
| 02/06/2023 | IN | SA2300076892 | 31081282 | | BALA MURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22 | 7,056.00 | 0.00 | 40,269.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------|---|-----------|-----------|-----------|
| 02/06/2023 | IN | TI/35004293 | 31080461 | | MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,46,36 | 1,843.00 | 0.00 | 42,112.00 |
| 08/06/2023 | IN | TI/35006638 | 31089852 | | RANAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 43,409.00 |
| 11/06/2023 | IN | SA2300086161 | 31093657 | | SARASWATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 | 9,135.00 | 0.00 | 52,544.00 |
| 14/06/2023 | RT | | 131002064 | PT.NAME CHANGE | | 0.00 | 1,297.00 | 51,247.00 |
| 14/06/2023 | IN | TI/35008758 | 31097673 | | KANAGA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 52,544.00 |
| 14/06/2023 | IN | SA2300090084 | 31098883 | | BHARGAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 | 2,048.00 | 0.00 | 54,592.00 |
| 15/06/2023 | IN | SA2300090636 | 31099470 | | MEENAKSHI 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 55,889.00 |
| 15/06/2023 | IN | SA2300091596 | 31100764 | | MURALI 27a. DENTCARE NOVA W/DIE-26 ,27 , DENTCARE NOVA ON BUCCAL&PALATAL-28 | 3,890.00 | 0.00 | 59,779.00 |
| 19/06/2023 | IN | SA2300095363 | 31105501 | | BALAJI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,36 | 7,056.00 | 0.00 | 66,835.00 |
| 19/06/2023 | RC | | 16036021 | Bank Transfer | | 0.00 | 33,213.00 | 33,622.00 |
| 21/06/2023 | IN | SA2300097965 | 31108389 | | BHARGAV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 | 1,843.00 | 0.00 | 35,465.00 |
| 23/06/2023 | IN | SA2300101374 | 31112540 | | GOWRIBHARATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 | 3,528.00 | 0.00 | 38,993.00 |
| 03/07/2023 | IN | SA2300112396 | 31127349 | | GOWRIBHARATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 | 210.00 | 0.00 | 39,203.00 |
| 07/07/2023 | IN | TI/35017821 | 31134468 | | BALAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26,47 | 11,535.00 | 0.00 | 50,738.00 |
| 10/07/2023 | IN | TI/35020519 | 31139196 | | PADMAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 | 2,774.00 | 0.00 | 53,512.00 |
| 13/07/2023 | IN | TI/35023824 | 31143846 | | AMUTHAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 54,899.00 |
| 13/07/2023 | IN | TI/35024658 | 31144678 | | BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 56,285.00 |
| 16/07/2023 | IN | SA2300121392 | 31149783 | | AMAR NATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 3,663.00 | 0.00 | 59,948.00 |
| 18/07/2023 | IN | TI/35028501 | 31150956 | | BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 1,386.00 | 0.00 | 61,334.00 |
| 20/07/2023 | IN | SA2300122725 | 31153873 | | SUDI KSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,26 ,36 | 6,287.00 | 0.00 | 67,621.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|------------|
| 20/07/2023 | IN | SA2300122739 | 31153887 | | AISHWARIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,25 ,47 | 4,703.00 | 0.00 | 72,324.00 |
| 24/07/2023 | IN | TI/35036831 | 31160485 | | VARALAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 73,017.00 |
| 25/07/2023 | RC | | 16052691 | Bank Transfer | | 0.00 | 38,993.00 | 34,024.00 |
| 28/07/2023 | IN | TI/35043775 | 31167785 | | MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43 | 4,161.00 | 0.00 | 38,185.00 |
| 29/07/2023 | IN | TI/35044804 | 31168889 | | BHAWANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 39,572.00 |
| 02/08/2023 | IN | SA2300124193 | 31174546 | | DIVYA LAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 42,085.00 |
| 02/08/2023 | IN | TI/35051905 | 31176235 | | JASINTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,387.00 | 0.00 | 43,472.00 |
| 09/08/2023 | IN | TI/35062020 | 31186635 | | SHRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 46,617.00 |
| 10/08/2023 | IN | TI/35064139 | 31188780 | | SIVARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 14,125.00 | 0.00 | 60,742.00 |
| 12/08/2023 | IN | TI/35066415 | 31191115 | | SURYARAGHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37 | 2,776.00 | 0.00 | 63,518.00 |
| 15/08/2023 | IN | TI/35070603 | 31195293 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14 | 8,796.00 | 0.00 | 72,314.00 |
| 16/08/2023 | IN | TI/35071995 | 31196696 | | VINOTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 75,271.00 |
| 18/08/2023 | IN | TI/35075905 | 31200587 | | DIVYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 84,705.00 |
| 19/08/2023 | IN | TI/35077036 | 31201713 | | SURYA RAGHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 86,273.00 |
| 19/08/2023 | IN | TI/35076844 | 31201521 | | SIVARAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17 | 11,538.00 | 0.00 | 97,811.00 |
| 23/08/2023 | IN | TI/35082747 | 31207439 | | LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16 | 5,621.00 | 0.00 | 103,432.00 |
| 24/08/2023 | IN | TI/35085199 | 31209902 | | SHASWATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 105,528.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|----------------------|--|-----------|-----------|------------|
| 26/08/2023 | IN | TI/35089158 | 31213875 | | DR VENKATESHWARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31 | 1,040.00 | 0.00 | 106,568.00 |
| 31/08/2023 | IN | TI/35093258 | 31218044 | | SAROJA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,22,23 | 15,724.00 | 0.00 | 122,292.00 |
| 05/09/2023 | RC | | 16071833 | Bank Transfer | | 0.00 | 39,572.00 | 82,720.00 |
| 06/09/2023 | IN | TI/35102761 | 31227592 | | RADHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,35,36,37,38 | 9,406.00 | 0.00 | 92,126.00 |
| 12/09/2023 | IN | TI/35111383 | 31236230 | | SARAVANAKUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 95,261.00 |
| 12/09/2023 | IN | TI/35111566 | 31236413 | | LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 98,037.00 |
| 22/09/2023 | RC | | 16080622 | Bank Transfer | | 0.00 | 30,000.00 | 68,037.00 |
| 23/09/2023 | IN | TI/35128125 | 31252988 | | KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 | 911.00 | 0.00 | 68,948.00 |
| 28/09/2023 | RC | | 16083150 | Bank Transfer | | 0.00 | 52,720.00 | 16,228.00 |
| 29/09/2023 | IN | TI/35135828 | 31260725 | | KALAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 | 656.00 | 0.00 | 16,884.00 |
| 29/09/2023 | IN | TI/35135968 | 31260865 | | GAURAVSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 21,076.00 |
| 29/09/2023 | IN | TI/35136034 | 31260930 | | ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 24,033.00 |
| 29/09/2023 | IN | TI/35137063 | 31261957 | | SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 | 3,135.00 | 0.00 | 27,168.00 |
| 04/10/2023 | IN | TI/35142315 | 31267218 | | THANDRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 28,736.00 |
| 04/10/2023 | IN | TI/35142424 | 31267327 | | SHESHADRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,34,35,36 | 23,077.00 | 0.00 | 51,813.00 |
| 04/10/2023 | IN | TI/35142886 | 31267786 | | SUBRAMNIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 64,392.00 |
| 05/10/2023 | IN | TI/35144138 | 31269034 | | SUNDAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,846.00 | 0.00 | 68,238.00 |
| 10/10/2023 | RT | 31267218 | 131006042 | ADD.CHANGE PER BY SS | | 0.00 | 1,568.00 | 66,670.00 |
| 20/10/2023 | RC | | 16094278 | Bank Transfer | | 0.00 | 27,168.00 | 39,502.00 |
| 21/10/2023 | IN | TI/35168897 | 31293796 | | PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 6,941.00 | 0.00 | 46,443.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 28/10/2023 | IN | TI/35176827 | 31301730 | | SARASABAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 49,400.00 |
| 28/10/2023 | IN | TI/35176854 | 31301757 | | REVATHY KIRISHNAMURTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33 | 12,579.00 | 0.00 | 61,979.00 |
| 28/10/2023 | IN | TI/35177015 | 31301918 | | LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,41,42,43,31,32,3 3,34,35,36 | 20,379.00 | 0.00 | 82,358.00 |
| 31/10/2023 | IN | TI/35179526 | 31304432 | | PADMANABAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 83,746.00 |
| 31/10/2023 | IN | TI/35179714 | 31304620 | | GAYATHRI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37 | 10,481.00 | 0.00 | 94,227.00 |
| 03/11/2023 | IN | TI/35185707 | 31310612 | | JEGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,846.00 | 0.00 | 98,073.00 |
| 03/11/2023 | IN | TI/35185780 | 31310685 | | CHOODAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 10,974.00 | 0.00 | 109,047.00 |
| 06/11/2023 | IN | TI/35189053 | 31313957 | | GURU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 109,740.00 |
| 06/11/2023 | IN | TI/35188396 | 31313301 | | VEDA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,33,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,33,34,35,36 | 31,448.00 | 0.00 | 141,188.00 |
| 07/11/2023 | IN | TI/35189359 | 31314270 | | SARASWATHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32 | 1,575.00 | 0.00 | 142,763.00 |
| 09/11/2023 | IN | TI/35193164 | 31318075 | | TARULATHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-22 | 278.00 | 0.00 | 143,041.00 |
| 12/11/2023 | IN | TI/35197479 | 31322395 | | SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,23 | 9,434.00 | 0.00 | 152,475.00 |
| 13/11/2023 | IN | TI/35198186 | 31323106 | | SARASWATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,46,47,3 1,32 | 32,149.00 | 0.00 | 184,624.00 |
| 17/11/2023 | IN | TI/35204252 | 31329272 | | SARASWATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32 | 10,370.00 | 0.00 | 194,994.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 18/11/2023 | IN | TI/35204833 | 31329855 | | TARULATHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,33 | 12,563.00 | 0.00 | 207,557.00 |
| 18/11/2023 | IN | TI/35204849 | 31329871 | | RAMAKIRSHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,703.00 | 0.00 | 212,260.00 |
| 20/11/2023 | IN | TI/35206993 | 31332011 | | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 215,395.00 |
| 20/11/2023 | RC | | 16107733 | Bank Transfer | | 0.00 | 94,227.00 | 121,168.00 |
| 21/11/2023 | IN | TI/35207981 | 31333003 | | ANURATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17,18,44,45,4 6,47,48 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15,16,17,18, 44,45,46,47,48 | 48,038.00 | 0.00 | 169,206.00 |
| 04/12/2023 | IN | TI/35226193 | 31351236 | | V RUKMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,34,35,36 ,37 | 3,396.00 | 0.00 | 172,602.00 |
| 05/12/2023 | IN | TI/35228931 | 31353976 | | JESU ANTONY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 173,859.00 |
| 14/12/2023 | IN | TI/35240856 | 31365904 | | V RUKMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 46,154.00 | 0.00 | 220,013.00 |
| 15/12/2023 | IN | TI/35242441 | 31367490 | | SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,46,47,48,31,32 | 10,974.00 | 0.00 | 230,987.00 |
| 15/12/2023 | RC | | 16119529 | Bank Transfer | | 0.00 | 69,206.00 | 161,781.00 |
| 16/12/2023 | IN | TI/35243393 | 31368443 | | MALLIKA P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 174,360.00 |
| 20/12/2023 | IN | TI/35249004 | 31374045 | | SRINIVASAN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 6,308.00 | 0.00 | 180,668.00 |
| 23/12/2023 | IN | TI/35254539 | 31379573 | | ANANTH LAKSHMANAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 181,939.00 |
| 26/12/2023 | RC | | 16123248 | Bank Transfer | | 0.00 | 40,000.00 | 141,939.00 |
| 27/12/2023 | IN | TI/35258937 | 31383964 | | JESU ANTONY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 143,517.00 |
| 27/12/2023 | IN | TI/35260062 | 31385086 | | RATHANA BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,33,34,35,3 6,37 | 17,244.00 | 0.00 | 160,761.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|------------|
| 28/12/2023 | IN | TI/35261528 | 31386557 | | SHVIHKIL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 | 1,040.00 | 0.00 | 161,801.00 |
| 03/01/2024 | IN | TI/35269563 | 31394435 | | MADHUMITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 164,758.00 |
| 06/01/2024 | IN | TI/35274351 | 31399084 | | TAMILARASI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 167,715.00 |
| 06/01/2024 | RC | | 16129039 | Bank Transfer | | 0.00 | 60,000.00 | 107,715.00 |
| 15/01/2024 | IN | TI/36501003 | 31412307 | | SINDUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 109,283.00 |
| 15/01/2024 | IN | TI/36500703 | 31412008 | | KAILASH BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 110,851.00 |
| 22/01/2024 | IN | TI/35296622 | 31422716 | | SUBRAMANIYAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 118,689.00 |
| 25/01/2024 | JE | | 2430316 | | | 0.00 | 6,271.00 | 112,418.00 |
| 25/01/2024 | JE | | 2430320 | | | 0.00 | 33,729.00 | 78,689.00 |
| 25/01/2024 | JE | | 2430318 | | | 6,271.00 | 0.00 | 84,960.00 |
| 25/01/2024 | IN | TI/35301539 | 31427628 | | JAGANNATHAN R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 88,806.00 |
| 26/01/2024 | IN | TI/35302595 | 31428684 | | RUBESH KUMAR GANESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 94,720.00 |
| 29/01/2024 | RC | | 16138842 | Bank Transfer | | 0.00 | 68,072.00 | 26,648.00 |
| 29/01/2024 | IN | TI/35305747 | 31431835 | | SUBHA E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21 | 13,521.00 | 0.00 | 40,169.00 |
| 29/01/2024 | IN | TI/35306020 | 31432108 | | JEGANNATHAN R DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 44,015.00 |
| 29/01/2024 | IN | TI/35306189 | 31432277 | | SIVARAMACHANDRAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 45,583.00 |
| 30/01/2024 | IN | TI/35308126 | 31434214 | | VANI KUMARI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 | 943.00 | 0.00 | 46,526.00 |
| 01/02/2024 | IN | TI/35312152 | 31438246 | | RUKMANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 47,219.00 |
| 01/02/2024 | IN | TI/35311305 | 31437400 | | DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36 | 2,095.00 | 0.00 | 49,314.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 05/02/2024 | IN | TI/35317284 | 31443375 | | KRISHNARAJU N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 50,882.00 |
| 07/02/2024 | IN | TI/35319960 | 31446054 | | JAYA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34 | 5,868.00 | 0.00 | 56,750.00 |
| 08/02/2024 | IN | TI/35321884 | 31447975 | | DAMODARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36 | 3,143.00 | 0.00 | 59,893.00 |
| 10/02/2024 | IN | TI/35324602 | 31450695 | | MURALIDHARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 6,271.00 | 0.00 | 66,164.00 |
| 15/02/2024 | IN | TI/35332843 | 31458923 | | VANAMAMALAI STERILIZATION AND CLEANING (MISCELLANEOUS)-11,41 | 454.00 | 0.00 | 66,618.00 |
| 15/02/2024 | IN | TI/35333741 | 31459818 | | JAYA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-35 | 4,308.00 | 0.00 | 70,926.00 |
| 20/02/2024 | IN | TI/35339951 | 31466024 | | PRIYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 72,494.00 |
| 20/02/2024 | IN | TI/35340403 | 31466476 | | NAGAJOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,45 | 4,703.00 | 0.00 | 77,197.00 |
| 21/02/2024 | IN | TI/35341162 | 31467234 | | PRIYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 80,332.00 |
| 22/02/2024 | RC | | 16150746 | Bank Transfer | | 0.00 | 46,526.00 | 33,806.00 |
| 27/02/2024 | IN | TI/35350823 | 31476884 | | CHITRA LEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 36,763.00 |
| 29/02/2024 | IN | TI/35355466 | 31481529 | | RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 43,034.00 |
| 01/03/2024 | IN | TI/35356518 | 31482588 | | DEVASHANKAR J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 46,179.00 |
| 01/03/2024 | IN | TI/35356639 | 31482709 | | THIRUNAVUKARASU V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 47,747.00 |
| 02/03/2024 | IN | TI/35358831 | 31484902 | | CHOODAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17 | 2,095.00 | 0.00 | 49,842.00 |
| 09/03/2024 | IN | TI/35367911 | 31493990 | | CHOODAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17 | 3,143.00 | 0.00 | 52,985.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|-----------|------------|
| 13/03/2024 | IN | TI/35374158 | 31500229 | | VISHNU PRASAD S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,846.00 | 0.00 | 56,831.00 |
| 14/03/2024 | IN | TI/35374903 | 31500976 | | SUNDAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,44 | 4,703.00 | 0.00 | 61,534.00 |
| 16/03/2024 | IN | TI/35379710 | 31505806 | | ANANTHALAKSHMANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31 | 2,079.00 | 0.00 | 63,613.00 |
| 18/03/2024 | JE | | 2587971 | | | 0.00 | 43,034.00 | 20,579.00 |
| 19/03/2024 | IN | TI/35382382 | 31508482 | | VENKATESHWARI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36 | 5,914.00 | 0.00 | 26,493.00 |
| 19/03/2024 | IN | TI/35382054 | 31508155 | | PARVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17 | 9,406.00 | 0.00 | 35,899.00 |
| 22/03/2024 | IN | TI/35389053 | 31515159 | | SENTHIL KUMAR V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 37,467.00 |
| 25/03/2024 | IN | TI/35392147 | 31518249 | | PAVITHRA T S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 40,612.00 |
| 25/03/2024 | IN | TI/35392293 | 31518395 | | VIDHYA A KRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15 | 16,326.00 | 0.00 | 56,938.00 |
| 28/03/2024 | IN | TI/35396822 | 31522918 | | AVAKASH B A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-22,24 | 10,649.00 | 0.00 | 67,587.00 |
| 28/03/2024 | IN | TI/35398121 | 31524216 | | KAVITHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 69,155.00 |
| 02/04/2024 | IN | TIKER/45003004 | 41002986 | | PARVATHY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23,24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26 | 11,805.00 | 0.00 | 80,960.00 |
| 02/04/2024 | IN | TIKER/45002281 | 41002275 | | PRABHAVATHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 85,663.00 |
| 02/04/2024 | IN | TIKER/45001876 | 41001870 | | KARTHIK V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 88,620.00 |
| 04/04/2024 | IN | TIKER/45006218 | 41006180 | | RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37 | 2,927.00 | 0.00 | 91,547.00 |
| 05/04/2024 | IN | TIKER/45007697 | 41007656 | | ANNAMMA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37 | 12,541.00 | 0.00 | 104,088.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 05/04/2024 | IN | TIKER/45008625 | 41008578 | | RAJASEKAR DENTCARE ACRYLIC INJECT PRO 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 | 2,699.00 | 0.00 | 106,787.00 |
| 10/04/2024 | IN | TIKER/45015475 | 41015385 | | RAMASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37 | 2,625.00 | 0.00 | 109,412.00 |
| 11/04/2024 | IN | TIKER/45016791 | 41016697 | | MAANVIZHI V K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 113,258.00 |
| 12/04/2024 | IN | TIKER/45018506 | 41018403 | | BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 | 6,271.00 | 0.00 | 119,529.00 |
| 12/04/2024 | IN | TIKER/45018697 | 41018590 | | MAHATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 122,674.00 |
| 16/04/2024 | IN | TIKER/45024386 | 41024246 | | SURESH RV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 124,242.00 |
| 16/04/2024 | IN | TIKER/45023539 | 41023405 | | NARESH KUMAR CLEAR ACRYLIC BITE PLANE-21 | 1,979.00 | 0.00 | 126,221.00 |
| 24/04/2024 | RC | | 26011190 | Bank Transfer | | 0.00 | 69,155.00 | 57,066.00 |
| 25/04/2024 | IN | TIKER/45038778 | 41038542 | | RAJKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 60,023.00 |
| 26/04/2024 | IN | TIKER/45040412 | 41040174 | | RAJASEKAR DENTCARE NOVA -FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-11,41 , DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,41 , DENTURE CHARACTERISATION PER JAW-11,41 | 18,051.00 | 0.00 | 78,074.00 |
| 26/04/2024 | RT | 41008578 | 141000986 | AP1077/TIKER/45008625/2699/PRASOON SIR/LOWER WT CHANGE AFTER TRIAL | | 0.00 | 2,699.00 | 75,375.00 |
| 27/04/2024 | IN | TIKER/45040662 | 41040424 | | USHA RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47,37 | 6,271.00 | 0.00 | 81,646.00 |
| 27/04/2024 | IN | TIKER/45040952 | 41040714 | | ETHIRAJAN VR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 83,214.00 |
| 03/05/2024 | IN | TIKER/45050098 | 41049819 | | RANBAHADUR C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 6,102.00 | 0.00 | 89,316.00 |
| 08/05/2024 | IN | TIKER/45057870 | 41058807 | | MUTHU KARUPPAIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 94,019.00 |
| 10/05/2024 | IN | TIKER/45061666 | 41062583 | | SUSHMA KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 95,587.00 |
| 10/05/2024 | IN | TIKER/45061328 | 41062246 | | BHUVANA RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 97,155.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|-----------|------------|
| 13/05/2024 | IN | TIKER/45064471 | 41065372 | | MAJOR V KRISHNAMOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 100,300.00 |
| 15/05/2024 | IN | TIKER/45067229 | 41068124 | | MANOJ GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 103,435.00 |
| 15/05/2024 | IN | TIKER/45067751 | 41068638 | | SOWMITHRAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 106,392.00 |
| 18/05/2024 | IN | TIKER/45072891 | 41073724 | | JAYASREE M L DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 109,349.00 |
| 18/05/2024 | IN | TIKER/45073302 | 41074134 | | JEGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 110,917.00 |
| 18/05/2024 | IN | TIKER/45073557 | 41074385 | | BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 112,305.00 |
| 21/05/2024 | IN | TIKER/45076883 | 41077691 | | DHILSHATH N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 121,175.00 |
| 22/05/2024 | IN | TIKER/45080025 | 41080808 | | IRUTHAYARAJ TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,071.00 | 0.00 | 122,246.00 |
| 22/05/2024 | IN | TIKER/45079832 | 41080616 | | PRIYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 124,342.00 |
| 22/05/2024 | IN | TIKER/45079357 | 41080145 | | RAMAN KALYAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44,45,46,47 | 10,974.00 | 0.00 | 135,316.00 |
| 23/05/2024 | RC | | 26024854 | Bank Transfer | | 0.00 | 83,214.00 | 52,102.00 |
| 26/05/2024 | IN | TIKER/45085923 | 41086675 | | GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32 | 9,406.00 | 0.00 | 61,508.00 |
| 28/05/2024 | IN | TIKER/45088586 | 41089318 | DISC-69/15%/SEASONAL OFFER | IRUTHAYARAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4 | 53,762.00 | 0.00 | 115,270.00 |
| 29/05/2024 | IN | TIKER/45090018 | 41090745 | | MUTHUKARUPAIYA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14 | 6,686.00 | 0.00 | 121,956.00 |
| 04/06/2024 | IN | TIKER/45099264 | 41100924 | | LAKSHMI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46 | 6,271.00 | 0.00 | 128,227.00 |
| 10/06/2024 | IN | TIKER/45107288 | 41108868 | | SANKAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 131,184.00 |
| 15/06/2024 | IN | TIKER/45117488 | 41118946 | | VENKATESH A S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 132,752.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|----------|-----------|------------|
| 15/06/2024 | IN | TIKER/45117356 | 41118814 | | RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28 | 6,271.00 | 0.00 | 139,023.00 |
| 15/06/2024 | IN | TIKER/45117195 | 41118655 | | RANJITH SENGUTTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 141,980.00 |
| 15/06/2024 | IN | TIKER/45117173 | 41118633 | | PRAKASH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 143,548.00 |
| 18/06/2024 | IN | TIKER/45120373 | 41122224 | | RAMANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 144,241.00 |
| 19/06/2024 | IN | TIKER/45122499 | 41124310 | 1 unit work (44) cancel | KALYANA RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,45,46,47 | 9,406.00 | 0.00 | 153,647.00 |
| 19/06/2024 | RT | 41080145 | 141002440 | AP2308/TIKER/45079357/APPROVED BY C O O/44 CANCELLED | | 0.00 | 10,974.00 | 142,673.00 |
| 21/06/2024 | RC | | 26039265 | Bank Transfer | | 0.00 | 71,956.00 | 70,717.00 |
| 22/06/2024 | IN | TIKER/45128068 | 41129908 | | RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 76,988.00 |
| 26/06/2024 | IN | TIKER/45132818 | 41134600 | | ELAVARASAN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 79,945.00 |
| 27/06/2024 | RC | | 26041540 | Bank Transfer | | 0.00 | 50,000.00 | 29,945.00 |
| 28/06/2024 | IN | TIKER/45137945 | 41139642 | | SOUNDARAJAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 33,080.00 |
| 29/06/2024 | IN | TIKER/45138364 | 41140051 | | SARANYA N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,846.00 | 0.00 | 36,926.00 |
| 01/07/2024 | IN | TIKER/45141607 | 41143254 | | HEMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 38,494.00 |
| 05/07/2024 | IN | TIKER/45148629 | 41150209 | | SRIRAM K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 41,451.00 |
| 05/07/2024 | IN | TIKER/45148866 | 41150446 | | MOHAMED HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26 | 4,192.00 | 0.00 | 45,643.00 |
| 05/07/2024 | IN | TIKER/45149561 | 41151141 | | RUPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 47,211.00 |
| 09/07/2024 | IN | TIKER/45155085 | 41156650 | | KAILASH V S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 48,779.00 |
| 11/07/2024 | IN | TIKER/45157660 | 41159223 | | RANJANI U DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 52,971.00 |
| 16/07/2024 | IN | TIKER/45166626 | 41168183 | | RUPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 54,539.00 |
| 20/07/2024 | IN | TIKER/45172704 | 41174250 | | LALITHA SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 56,107.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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1,676,711.00 1,620,604.00

*Period Closing Bal.: 56,107.00